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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley, Me.

For the Municipal Year

1925-1926

ENTERPRISE PUBLISHING CO.
OLD TOWN, MAINE
1926

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WARRANT

State of Maine Penobscot, ss.

To George A. Powers, a Constable of the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall in said town of Bradley on Monday, the twenty-ninth day of March, A. D. 1926 at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three or more Selectmen for the ensuing year.

Art. 4. To choose three or more Assessors of Taxes for the ensuing year.

Art. 5. To choose three or more Overseers of the Poor for the ensuing year.

Art. 6. To choose a Road Commissioner for the ensuing year.

Art. 7. To choose a Town Treasurer for the ensuing year.

Art. 8. To choose one member of the School Committee for three years.

Art. 9. To choose one or more Fire Wardens as required by Chapter 108 of the Public Laws of 1913.

Art. 10. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the Town to State Aid as provided in Section 19, Chapter 25 Public Laws 1913.

Art. 11. To see if the town will vote to raise and appropriate $533.00 for the improvement of section of the State aid road as outlined in report of the State Highway Commission in addition to amount regularly raised for care of way, highways and bridges. The amount being the maximum which the town is allowed to raise under the provisions of Section 18, Chapter 28 Public Laws 1916.

Art. 12. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 13. To see what sum of money the town will raise and appropriate for the purchase of text books.

Art. 14. To see what sum of money the town will raise and appropriate for supplies for common schools.

Art. 15. To see what sum of money the town will raise and appropriate to pay tuition of scholars attending school out of town.

Art. 16. To see if the town will vote to raise and appro-

priate the sum of $49.00 to pay interest on school fund.

Art. 17. To see if the town will raise and appropriate a sum of money to pay salary of Superintendent of Schools.

Art. 18. To see what sum of money the town will raise and appropriate for repairs of school buildings.

Art. 19. To see what sum of money the town will raise and appropriate for repairs on Town Hall.

Art. 20. To see what sum of money the town will raise and appropriate for the support of the poor.

Art. 21. To see what sum of money the town will raise and appropriate for repairs of highways and bridges.

Art. 22. To see what sum of money the town will raise and appropriate for repairs of sidewalks.

Art. 23. To see if the town will vote to raise and appropriate the amount of money required by law to be expended for maintenance of State aid highway.

Art. 24. To see if the town will vote to raise and appropriate a sum of money to pay Note No. 3 to I. W. Bussell.

Art. 25. To see if the town will vote to raise and appropriate a sum of money to pay interest on all notes to I. W. Bussell when due.

Art. 26. To see what sum of money the town will raise and appropriate for street lights.

Art. 27. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 28. To see what sum of money the town will raise and appropriate for salary of Health Officer.

Art. 29. To see what sum of money the town will raise and appropriate for the purchase of Fire Hose.

Art. 30. To see what sum of money the town will raise and appropriate for Memorial Day service.

Art. 31—To see what sum of money the town will raise and appropriate to pay for State Board of Charities and Corrections.

Art. 32. To see what sum of money the town will raise and appropriate for Mothers' Aid.

Art. 33. To see if the town will vote to remodel and equip the school building situated in the village.

Art. 34. (If it is voted to remodel the school building). To see if the town will vote to borrow upon the faith and credit of the town the sum of ten thousand dollars ($10,000) at a rate of interest not to exceed four and one-half per cent per annum to defray the expense of remodeling and equipping the school building in the village.

Art. 35. (If it is voted to borrow $10,000) To see if the town will vote to issue the negotiable bonds of the town therefor.

Art. 36. To see if the town will vote to authorize the Treasurer of the town, under the direction of the Selectmen, to execute such bonds and dispose of them when issued, and to take other necessary action relative thereto.

Art. 37. To choose a committee to take charge of the work of remodeling and equipping said school building.

Art. 38. To see if the town will vote to install fourteen new street lights to be extended from a point near the house of Fred Lynch as a continuation of the present system.

Art. 39. To see if the town will vote to accept the report of the officers of said town for the municipal year 1925-1926.

Art. 40. To see if the town will vote to set the salaries of the different officers of the said town for the coming municipal year.

Art. 41. To see if the town will vote to discontinue the York road which is an extension of Brown street, running from Joseph's Carter's residence to the north line of Walter York's land.

Art. 42. To see if the town will vote to buy a snow plow.

Art. 43. To see if the town will vote to pay the State of Maine three hundred thirty-four dollars and seventy-two cents ($334.72) its share of the State aid highway fund for the Town of Bradley for the year 1922.

Art. 44. To see if the town will allow a discount for the prompt payment of taxes and fix a time when taxes shall be due and payable.

Art. 45. To choose a Collector of Taxes and vote his compensation.

Art. 46. To choose all other necessary officers.

Art. 47. To transact any other business that may come before the meeting.

The Selectmen give notice that they will be in session at the Town Hall in said Town of Bradley, at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the lists of voters.

Given under our hands this 18th day of March, A. D. 1926.

HENRY F. BRAWN,
GEO. H. RAND,
HENRY A. MOULTON,

Selectmen of Bradley.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY FOR THE YEAR 1925

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding, with a full account of receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with statement in detail of the indebtedness and resources of the town. In accordance therewith, we submit the following report:

ASSESSORS REPORT

Valuation and Tax on Real and Personal Estates

	Valuation	Rate on Dollar	Tax
Res. real estate	$121,130.00	.044	$5,329.72
Non-Res. estate	186,631.00	"	8,211.764
Res. Per'al Est.	47,538.00	"	2,091.672
Non - Res. Personal Etates	10,432.00	"	459.008
Total valuation	$365,731.00	"	
Total Tax on Estates		"	16,092.164
201 Polls at $3			603.00

Total tax	$16,695.164
Amt. raised by town	16,188.65
Overlaying	$506.514

For Common schools	$2,400.00	
Contingent account	3,000.00	
State aid highway	533.00	
Highways and bridges	1,000.00	
Purchase of school books	100.00	
Purchase of supplies	100.00	
High school tuition	1,000.00	
Interest on school fund	49.00	
Salary of Supt. of schools	212.52	
Repairs on school buildings	100.00	
Support of poor	700.00	
Repairs of sidewalks	50.00	
Maintenance of State aid highway	250.00	
Payment of Note No. 2 and interest on I. W. Bussell notes	1,342.00	
Street lights	800.00	
Full time health officer	100.00	
Fire hose	150.00	
Memorial services	5.00	
Calcium chloride	700.00	
Repairs of public scales	150.00	
Remodeling school house committee	200.00	
		$12,941.52
State tax	$2,554.32	
County tax	692.81	
Total		$16,188.65

HENRY F. BRAWN,
GEO. H. RAND,
HENRY A. MOULTON,
Assessors of Taxes of Bradley.

OVERSEERS OF THE POOR

Nathan Collins

Paid Fred Morgan for board (1924)	$25.00	
Mrs. Sarah Allen, 50 weeks board at $4.00	200.00	
J. A. Rich, for clothes	7.75	
F. C. Barton Co., for clothes	6.50	
		$239.25

John Garceau

Paid John B. Baker, for wood	$35.00	
Albert Garceau, for wood	8.00	
Fred Lynch, for wood	94.00	
J. A. Rich, for groceries	131.60	
A. C. Rich, for groceries	62.95	
Norman Spencer, for groceries	184.48	
F. C. Barton Co., for groceries	155.59	
Jennie Livermore, for clothes	1.50	
Forest Willette, for milk	1.60	
C. W. Carney, for milk	12.90	
Dr. A. P. Latno, for professional service	143.00	
Dr. J. R. Varney, for professional service	6.00	
Alexander Fraser Co., for medicine	7.25	
Keith Co., for shoes	8.75	
		$852.62

Mrs. Mabel Lounsbury

Paid Mary Jackson, for board	$11.00
E. A. Welch, for milk	4.20

Dr. A. P. Latno, for professional service	18.00	
		$32.20

Julia Francis

Paid City of Old Town	$65.10	
F. C. Barton Co., for supplies	11.93	
		$77.03

Paul Thibedo, Jr.

Paid City of Old Town	$185.82	$185.82

John Willette

Paid Mary Jackson, for board	$20.00	$20.00
		$1,407.92

HENRY F. BRAWN,
GEO. H. RAND,
HENRY A. MOULTON,

Overseers of the Poor.

STATE AID HIGHWAY

Paid Charles McNerney, 13 days labor at $3 per day	$39.00
Lewis Rowell, 14 days labor at $3 per day	42.00
Weston Wood, 16 days labor at $3 per day	48.00
George Wood, 17½ days labor at $3 per day	52.50
Fred Morgan, 9½ days labor with team, $4.50 per day	42.75
3½ days labor with team at $6 per day	21.00
Amos Flanders, 14½ days labor at $3 per day	43.50
L. G. Tuck, 12½ days labor at $3 per day	37.50
Floyd Lynch, ½ day's labor at $3.00 per day	1.50
Ira Spencer, 3 days labor at $3 per day	9.00
D. M. Hannaford, 5 days labor at $3 per day	15.00
Andrew Gallant, 5 days labor at $3 per day	15.00
Simon Rowell, 11¼ days labor at $3 per day	33.75
Noble Collins, 11 days labor at $3 per day	33.00
Joseph Spencer, 12 days labor at $3 per day	36.00
Elmer Severance, 1 day's labor at $3 per day	3.00

Fred Lynch, for 900 yards of gravel at 25 cents per yard	225.00	
Labor hauling gravel 217½ yards, at 35 cents per yard	76.12	
½ day's labor with team at $6 per day	3.00	
H. C. Knapp, 23 days labor at $4 per day	92.00	
L. O. Knapp & Son, for labor hauling gravel, 247½ yards at 35 cents per yard	86.62	
10 days labor with team at $6 per day	60.00	
U. H. Walker, for labor hauling gravel, 246 yards at 35 cents per yard	86.10	
½ day's labor with team at $6 per day	3.00	
E. A. Welch, for labor hauling gravel, 234 yards at 35 cents per yard	81.90	
L. P. Flemming, 18 days labor at $3 per day	54.00	
		$1,240.24

Appropriation	$533.00	
Rec'd from State	681.83	
Overdrawn	25.41	
		$1,240.24

HIGHWAYS AND BRIDGES

PAID Order No.		
50.	Morse & Co., for lumber	$97.09
80.	C. M. Conant Co., road grader	175.00
85.	Martin H. Bissell, 6 days labor at $3.50 per day	21.00
86.	Roland Butterfield, 2 days labor at $3.50 per day	7.00
87.	Amos Flanders, 3½ days labor at $3.50 per day	12.25
89.	H. A. Moulton, 2 days labor with team at $7 per day	14.00
95.	Andrew Gallant, 3¼ days labor with team at $7 per day	22.75
97.	L. P. Flemming, 13 days labor at $3.50 per day	45.50
102.	Ira Spencer, 15 ½ days labor at $3.50 per day	54.25
104.	George B. Merrill, 157½ yards of gravel at 25 cents per yard	39.38
107.	E. A. Welch, 3½ days labor with team at $7 per day	24.50
109.	F. A. Lynch, 2 days labor with team at $7 per day	14.00
113.	C. M. Conant Co., repairs on road grader	1.00
137.	Haynes & Chalmers Co., for dynamite	8.60
143.	H. C. Knapp, 25½ days labor at $4 per day	102.00

PAID
Order No.

145. L. O. Knapp & Son, 22 days labor with team at $7 per day	154.00
148. Jordan Lumber Co., for lumber for bridges	140.52
149. Leavitt & Bradeen, for pipe for culverts	22.00
166. J. A. Rich, nails for bridges	2.31
356. Charles Mudgett, 1 day labor at $3 per day, shoveling snow	3.00
357. Charles McNerney, ½ day labor at $3 per day, shoveling snow	1.50
358. Edward Mudgett, 1 day labor at $3 per day, shoveling snow	3.00
359. Elmer Severance, ½ day labor at $3 per day, shoveling snow	1.50
365. James Mutch, 3 days labor at $3 per day, shoveling snow	9.00
366. Edward Mudgett, 1 day labor at $3 per day, shoveling snow	3.00
367. Charles Mudgett, 1½ days labor at $3 per day, shoveling snow	4.50
378. Charles McNerney, 1 day labor at $3 per day, shoveling snow	3.00

PAID
Order No.

379.	Charles Mudgett, 1 day's labor at $3 per day, shoveling snow	3.00
382.	Norman Spencer, nails for bridges	10.25
383.	Edward Mudgett, 1 day labor at $3 per day, shoveling snow	3.00
384.	Charles McNerney, ¾ day labor at $3 per day, shoveling snow	2.25
385.	Charles Mudgett, 1 day labor at $3 per day, shoveling snow	3.00
405.	James Mutch, ½ day's labor at $3 per day, shoveling snow	1.50
406.	L. P. Flemming, 2 days labor at $3 per day, shoveling snow	6.00
407.	Floyd Lynch, 5 days labor with team at $6.50 per day	32.50
409.	Ira Spencer, 8½ days labor with team at $4.50 per day with snow plough	38.25
410.	H. C. Knapp, 4½ days labor at $4 per day	18.00
411.	H. C. Knapp, 2 days labor at $4 per day, shoveling snow	8.00
426.	F. C. Barton Co., for mdse., spades and rakes	5.30
429.	Elmer Severance, 1 day's labor at $3 per day, shoveling snow	3.00

PAID Order No.			
430.	Edward Mudgett, 1 day's labor at $3 per day, shoveling snow	3.00	
			$1,122.70
	Appropriation		1,000.00
	Overdrawn		$122.70

CONTINGENT ACCOUNT

PAID Order No.		
3.	B. H. E. Co., lights for town hall	$4.27
4.	B. H. E. Co., lights for engine house	.72
10.	Mrs. Sarah Allen, cleaning selectmen's office	1.00
17.	Henry Swett, interest on order No. 5	30.00
18.	Enterprise Publishing Co., for printing town reports	75.00
31.	B. H. E. Co., lights for town hall	1.75
32.	B. H. E. Co., lights for engine house	.72
38.	Sadie Carney, interest on order No. 22	42.00
39.	H. F. Brawn, salary first selectman	50.00
46.	Charles Swett, interest on order No. 31	60.00

PAID
Order No.

49.	W. H. Waterhouse, premium on insurance for engine house	26.50
59.	B. H. E. Co., lights for town hall	2.02
60.	B. H. E. Co., lights for engine house	.72
79.	Henry Swett, interest on order No. 74	24.00
82.	H. F. Brawn, salary first selectman	25.00
83.	W. H. Waterhouse, premium on insurance for engine house	13.25
92.	B. H. E. Co., lights for town hall	1.89
93.	B. H. E. Co., lights for engine house	.72
96.	Walter Spencer, for janitor of town hall	20.00
111.	F. A. Paterson, for making plans for school house	100.00
114.	Bass Publishing Co., for printing town reports for 1919	33.00
116.	B. H. E. Co., lights for engine house	.72
127.	H. A. Moulton, labor on Boynton road	14.00
128.	Thomas Morrow, labor on Boynton road	14.00 14.00
129.	U. H. Walker, labor on Boynton road	7.00
130.	Walter York, labor on Boynton road	9.11

PAID

Order No.		
131.	Geo. H. Rand, labor on Boynton road	18.89
132.	Maynard Flanders, labor on Boynton road	8.75
133.	Weston Wood, labor on Boynton road	12.85
134.	Geo. B. Merrill, for gravel on Boynton road	10.00
135.	Amos Flanders, for labor on Boynton road	3.50
139.	Fred Morgan, labor on cemetery	33.00
155.	State Treasurer, for board and care of Francis & Maurice Wilcox	77.86
156.	T. M. Chapman Sons Co., for repairs on fire engine	5.00
158.	Dillingham's, for books and stationary for town officers	42.10
162.	H. A. Moulton, salary third selectman	33.34
164.	H. F. Brawn, salary first selectman	50.00
168.	J. A. Rich, supplies for town hall	10.87
171.	H. F. Brawn, stamps and stationery	1.66
174.	F. A. Paterson, for making plans for school house	166.00
175.	Fred Morgan, labor on cemetery	28.50
177.	Geo. A. Powers, abatement on part of Joseph's Guay's tax	4.40
178.	Geo. A. Powers, abatement on	

PAID
Order No.

	part of Will Foss' tax	2.20
179.	Ryder & Simpson, for counsellors fees	132.00
181.	Geo. A. Rand, services as second selectman	50.00
182.	Allen F. Spruce, services as clerk and treasurer	100.00
185.	B. H. E. Co., lights for engine house	.72
187.	Henry A. Moulton, services as moderator	10.00
188.	Henry A. Moulton, for services as acting first selectman	25.00
189.	Geo. A. Powers, for abatement on Maurice Spencer's tax	4.40
190.	Maurice Spencer, services as steward of engine company	10.00
191.	Geo. A. Powers, for abatement on W. V. Wentworth's tax	4.40
195.	John Tebo, for services as election clerk	3.50
197.	B. H. E. Co., lights for engine house	.72
198.	B. H. E. Co., lights for town hall	4.59
199.	Henry A. Moulton, for services as acting first selectman	25.00
200.	Fred Morgan, for labor on Colson lot in cemetery	3.00
201.	Fred Morgan, for labor on Webster lot in cemetery	1.00

PAID
Order No.

254.	H. L. Spencer, for wood for town hall	30.00
264.	County Treasurer, for expense of County Commissioners on Boynton road	18.00
266.	Alexander Fraser Co., for alcohol for fire engine	1.50
268.	B. H. E. Co., lights for town hall	1.89
269.	B. H. E. Co., lights for engine house	.72
276.	Henry A. Moulton, for services as acting first selectman	25.00
277.	B. H. E. Co., lights for town hall	4.45
278.	B. H. E. Co., lights for engine house	.80
279.	W. J. Coulter, for salary as school committee	10.00
281.	W. J. Coulter, repairs on town hall	2.00
282.	W. J. Coulter, for ballot clerk	7.00
283.	John Tebo, for ballot clerk	3.50
284.	G. Emery Cram, ballot clerk	7.00
285.	Geo. A. Powers, ballot clerk	7.00
286.	Walter Spencer, for cleaning town hall	13.00
287.	Walter Spencer, for services as janitor of town hall	24.25
288.	Geo. A. Powers, posting warrants	6.00

290.	U. H. Walker, Bradley's share of expense of Orono ferry	199.96
291.	Henry A. Moulton, for services as acting first selectman	25.00
293.	J. William Boyd, salary as sealer of weights and measures	7.32
297.	J. A. Rich, for material for repairs on cemetery fence	1.15
298.	J. A. Rich, for material for repairs on town hall	6.01
323.	B. H. E. Co., lights for town hall	4.40
303.	B. H. E. Co., lights for engine house	.72
349.	Floyd Lynch, for rebate on his tax	9.60
360.	B. H. E. Co., lights for town hall	4.08
361.	B. H. E. Co., lights for engine house	.72
394.	Fred Morgan, services as pound keeper	1.00
395.	Fred Morgan, services as fence viewer	1.00
376.	Fred Morgan, services as field driver	1.00
397.	Walter Spencer, services truant officer	2.00
398.	Walter Spencer, services as janitor of town hall	14.75
399.	B. H. E. Co., lights for town hall	4.94

PAID
Order No.

400. B. H. E. Co., lights for engine house		.72
401. Fred Lynch, for land rent for road to Bradley-Orono ferry		10.00
412. Leslie Gardiner, for hauling fire engine to fires		12.00
413. Leslie Gardiner, for hauling fire engine to machine shop		2.00
416. Allen F. Spruce, services as clerk and treasurer		50.00
417. Allen F. Spruce, for postage and stationery		5.15
418. Allen F. Spruce, for services recording births, deaths and marriages		8.75
419. Allen F. Spruce, for labor on town hall		1.50
420. Allen F. Spruce, for labor on hay scales		.75
421. H. F. Brawn, for services as first selectman		75.00
425. F. C. Barton Co., for mdse. for town hall		2.00
431. Geo. H. Rand, for services as second selectman		25.00
450. Henry L. Swett, old Order No. 5	$500.00	
Henry L. Swett, old Order No. 74	400.00	
		900.00

Henry L. Swett, interest			
on old Order No. 5	$27.50		
Old Order No. 74	18.00		
		45.50	
			$3,024.77
Appropriation			3,000.00
Overdrawn			$24.77

REPAIRS ON SIDEWALKS

Paid L. P. Flemming, 1½ days labor at $3.50 per day	$5.25	
Ira Spencer, 1½ days labor at $3.50 per day	5.25	
George B. Merrill, for 28½ yds. gravel at 25 cents per yard	7.13	
E. A. Welch, 1 day's labor with team at $7 per day	7.00	
H. C. Knapp, 2½ days labor at $4 per day	10.00	
L. O. Knapp & Son, 1 day's labor with team at $6 per day	6.00	
L. O. Knapp & Son, 1½ days labor with team at $7 per day	10.50	
George B. Merrill, 9 yards of gravel at 25 cents per yard	2.25	
		$53.38
Appropriation		50.00
Overdrawn		$3.38

MAINTENANCE OF STATE AID HIGHWAY

Paid State Treasurer	$218.30
Appropriation	250.00
Balance unexpended	$31.70

NOTE NO. 2 AND INTEREST ON BULLEN BRIDGE NOTES

Paid I. W. Bussell, note No. 2	$1,000.00	
I. W. Bussell, 1 year's interest on $3,000.00	180.00	
I. W. Bussell, 1 year's interest on $2,700.00	162.00	
		$1,342.00
Appropriation		1,342.00

FIRE HOSE

Paid Ureka Fire Hose Co., for hose	$142.50	
Leslie Gardiner, for trucking	1.25	
		$143.75
Appropriation		150.00
Balance unexpended		$6.75

REPAIRS ON SCHOOL BUILDINGS

Paid W. J. Coulter, for repairs labor	$4.00
John Garceau, for oiling floor	1.00
W. J. Coulter, mdse. for repairs	24.15
W. A. Richardson, for labor	21.00

J. A. Rich, for mdse.	27.52	
F. C. Barton Co., for mdse.	.42	
		$78.09
Appropriation		100.00
Balance		$21.91

BRADLEY AND ORONO FERRY

U. H. Walker, 244 days at $9 per day	$2,196.00	
Received from operation of ferry	996.20	
Balance to be paid by Bradley and Orono		$1,199.80
Paid U. H. Walker, Bradley part, 1-6 of $1,199.80		$199.96

STREET LIGHTS

Paid Bangor Hydro-Electric Co.:		
April 2	$65.05	
May 4	65.05	
June 1	65.05	
July 6	68.95	
August 3	79.35	
September 8	79.35	
October 2	79.35	
November 16	79.35	
December 3	79.35	
January 4	79.35	
February 3	79.35	
March 2	79.35	
		$898.90
Appropriation		$898.90
Overdrawn		$98.90

HEALTH OFFICER

Paid Dr. Howard L. Jackson, for services		$100.00
Appropriation		800.00

HIGH SCHOOL TUITION

Paid City of Old Town	$1,576.22	
Town of Orono	160.00	
		$1,736.22
Appropriation	$1,000.00	
Rec'd from State	600.00	
		$1,600.00
Overdrawn		$136.22

TEXT BOOKS

Paid D. H. Knowlton	$3.00	
The MacMillan Co.	7.48	
Silver, Burdett Co.	1.36	
American Book Co.	1.83	
Ginn & Co.	8.98	
American Book Co.	39.21	
Silver, Burdett Co.	17.60	
Edward E. Babb & Co.	2.12	
Ginn & Co.	31.76	
		$113.34
Balance unexpended		28.47
		$141.81
Appropriation	$100.00	
Balance from 1924	41.81	
		$141.81

SUPPLIES FOR SCHOOLS

Paid J. L. Hammett Co.	$40.55	
Educational Association	15.00	
Newell White	1.80	
Howard & Brown	8.85	
Homestead's Express	.50	
J. A. Rich	8.10	
J. L. Hammett Co.	22.18	
A. W. Palmer Co.	7.30	
J. L. Hammett Co.	16.49	
		$120.77
Appropriation	$100.00	
Balance from 1924	17.51	
Overdrawn	3.26	
		$120.77

MEMORIAL DAY

Paid S. R. Rowell for S. J. Oaks Post	$5.00
Appropriation	5.00

REPAIRS ON PUBLIC SCALES

Paid Forest Knapp, for labor and material	$50.26	
Morse & Co., for lumber	103.67	
J. A. Rich, for paint	.55	
		$154.48
Appropriation		150.00
Overdrawn		$4.48

REMODELING SCHOOL HOUSE COMMITTEE

Paid Allen F. Spruce, expense to Augusta	$13.40	
W. J. Coulter, for services	5.00	
A. C. Rich, telephone expense	1.25	
Geo. H. Rand, services and expenses	15.00	
H. A. Moulton, services and expenses	20.00	
H. F. Brawn, services and expenses	30.00	
		$84.65
Appropriation		200.00
Unexpended		$115.35

CALCIUM CHLORIDE ACCOUNT

Paid L. P. Flemming, 1½ days labor at $3.50 per day	$5.25	
Ira Spencer, 1½ days labor at $3.50 per day	5.25	
E. A. Welch, 1½ days labor with team at $7.00 per day	10.50	
H. C. Knapp, 3½ days labor at $4	14.00	
L. O. Knapp & Son, 5 days labor with team at $7 per day	35.00	
Wing and Evans Co., for Calcium Chloride	630.90	
		$700.90
Appropriation		700.00
Overdrawn		.90

TOWN HALL ACCOUNT

Rec. From Walter Spencer, tenement rent	$78.00	
From Walter Spencer, rentals from hall	226.75	
		$304.75

Paid Bangor Hydro-Electric Co., for lights	$34.28	
Walter Spencer, for janitor service	59.00	
J. A. Rich, for supplies	16.83	
H. L. Spencer, for wood	30.00	
Allen F. Spruce, for labor on repairs	1.50	
F. C. Barton Co., mdse. for repairs	2.00	
W. J. Coulter, for repairs	2.00	
Walter Spencer, for cleaning	13.00	
Receipts over expenditures		$158.61

SUPERINTENDENT OF SCHOOLS

Paid A. W. Race	$70.82	
Mrs. Veda Madden	159.39	
		$230.21
Appropriation		212.52
Overdrawn		$17.69

CEMETERY TRUST FUND

Heirs of	Deposit	With-drawn	Int.	Bal.
Luena Colson 1925	$125.41	$3.00	$5.07	$127.48
Mrs. C. W. Webster 1925	$40.47	$1.00	$1.62	$41.09

COMMON SCHOOLS

Amount raised	$2,400.00	
Interest on school fund	49.00	
Balance from 1924	118.67	
Received from State	1,489.71	
Received from tuition from Milford	651.88	
Total		$4,709.26
Paid Teachers' wages	$3,312.00	
Janitor service	263.70	
For fuel	197.50	
Total expenditures		$3,773.20
Balance unexpended		$936.06

HIGH SCHOOL TUITIONS

Paid City of Old Town	$1,576.22	
Town of Orono	160.00	
		$1,736.22

Appropriation	$1,000.00	
Received from State	600.00	
		$1,600.00
Overdrawn		$136.22

LIABILITIES

Order No. 31	$1,000.00	
Order No. 22	700.00	
Notes due I. W. Bussell	4,700.00	
		$6,400.00
Due State Board of Charities and Corrections	$95.01	
Due Old Town Mothers' Aid for Georgiana Naddeau	91.00	$186.01
Total		$6,586.01

RESOURCES

Due from L. O. Knapp, 1919 tax	$2.55	
Due from G. A. Powers, 1918 tax	4.91	
Due from G. A. Powers, 1922 tax	8.20	
Due from G. A. Powers, 1923 tax	11.93	
Due from G. A. Powers, 1924 tax	8.50	
Due from G. A. Powers, 1925 tax	194.98	
Due from Estate of Ruel S. Carter	77.83	
Due from State Treasurer, Soldiers' Pensions	69.00	
Cash on hand	1,622.13	
		$2,000.03
Liabilities over resources		$4,585.98

RECAPITULATION

Paid Contingent expenses	$3,024.77	
Highways and bridges	1,122.70	
Pauper account	1,407.92	
Common schools	3,773.20	
Remodeling committee	84.65	
Repairs of hay scales	154.48	
Calcium chloride	700.90	
Memorial	5.00	
Hose	143.75	
Health officer	100.00	
Street lights	898.90	
I. W. Bussell, note No. 2 and interest	1,342.00	
Maintenance State aid highway	218.30	
Repairs of sidewalk	53.38	
Repairs of school buildings	78.09	
Salary of Supt. of schools	230.21	
Tuition	1,736.22	
Supplies for schools	120.77	
Text books	113.34	
State aid highway	1,240.24	
Total Amt. of orders drawn		$16,548.82
Order No. 405 outstanding		1.50
Total orders paid		$16,547.32

HENRY F. BRAWN,
GEO. H. RAND,
HENRY A. MOULTON,

Selectmen of Bradley.

REPORT OF TREASURER

Dr. Cash

1925	
April 1	
To Cash on hand	$1,691.57
To Cash Rec'd:	
G. A. Powers, poll taxes to Sept. 15th	174.00
G. A. Powers, property taxes to Sept. 15th	12,990.00
5% allowed G. A. Powers	683.68
State Treas., 1925 dog license refund	13.00
State Treas., common school fund	2,089.71
State Treas., R. R. and Tel. tax	25.72
State Treas., reimbursement of soldiers pensions	207.00
Town of Orono, Lounsbury pauper Acct.	249.46
Town of Milford, two years tuition of scholars	651.88
State Treas., improved road account	681.83
M. F. Barton, receipts from public scales	15.35
Town Clerk, for 1925 dog licenses	47.00
Leon Violette, for land rent	1.00
Banks, interest on deposits	20.81
W. E. Spencer, 13 months rent of town hall tenement	78.00
W. E. Spencer, town hall rentals	226.75
G. A. Powers, 1924 taxes	103.00
G. A. Powers, 1925 taxes	2,652.50
	$22,602.26

Cash Cr.

1925		
By Paid:		
State Treas., State tax	$2,554.32	
State Treas., dog licenses 1925	51.00	
County Treas., County tax	692.81	
Abbie M. Reed, State pensions	54.00	
Alice N. Spencer, State pensions	120.00	
Mary E. Spencer, State pensions	36.00	
Eveline D. Spencer, State pensions	36.00	
Nancy Collins, State pensions	30.00	
G. A. Powers, salary as collector	175.00	
5% credited to G. A. Powers, collector	683.68	
Total orders from selectmen	16,547.32	
Mar. 18—Balance cash on hand	1,622.13	
		$22,602.26

NOTE:—There remains one outstanding non-interest bearing order which is reported in selectmen's report, and will balance orders correctly.

Respectfully submitted,

ALLEN F. SPRUCE,

Treas. of Bradley.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1926.

The schools during the past year have shown very favorable progress which is gratifying to both teachers and parents. In cases where the children do not seem to be doing efficient work, it is advisable for parents to consult the teachers and find out the cause. Schools in which parents and teachers work in harmony are the schools that accomplish results.

Teachers—Grammar School

Miss Marion Goding who taught during the spring term was succeeded by Miss Anna Clemens. Miss Clemens is a very successful teacher of wide experience and her work in the grammar school shows very commendable results.

Intermediate School

These grades have been taught for the past year by Mrs. Margie Spruce of Bradley, with her usual skill and success. Mrs. Spruce is working under difficulties in that room because of unfavorable seating and lighting conditions. Eight children will enter grammar school from that room while a class of twenty-three will take their places so that seating conditions will be even worse next year.

Primary School

Miss Viola Shorette has carried on the work of the

primary school very successfully tho the crowded condition of the room makes her work difficult.

Knapp School

This school has been taught for the past year by Mrs. Marjorie Cram, who is a very efficient teacher of long experience.

Blackman School

The spring term of school was successfully taught by Miss Gladys Sawyer of Orono, who resigned at the close of that term.

Miss Lila Trimm of East Corinth resigned after teaching two weeks of the fall term and her place was taken by Miss Alice Lambert of East Corinth.

Miss Lambert has worked conscientiously for the welfare of the school and the results have been exceedingly satisfactory.

In cases where children do not attend school regularly, satisfactory results can not be expected. Children who attend school whenever possible, naturally do better work.

Improvements

The teachers have been very active in raising money for school improvements. The following is an account of the money raised and expended by Mrs. Spruce:

Rec'd from Tom Thumb Wedding, 1924	$14.20
Rec'd from entertainment May, 1925	25.00
Rec'd from profit on 24 boxes candy sold	8.80
Rec'd from pencils brought by pupils	.70
Total amount raised	$48.70
Expended for Eversharp pencils as prizes in the speaking contest at graduation, 1924	$2.00
Hot lunches during winter 1924-25	9.41

Crepe paper and hat frames for the Mayflower Drill, spring 1925	2.90
Drinking fountain, fall 1925	15.00
Pencil sharpener, fall 1925	1.00
Hot lunches during winter 1925-26	8.11
Reference book	9.90
	$48.82

Mrs. Spruce served 281 dinners to children who brought lunches. This record of school improvements shows that Mrs. Spruce's interest in your schools is producing results.

Miss Shorette raised the following amount for school improvements:

Rec'd from Tom Thumb Wedding	$14.20
Rec'd from entertainment	25.00
	$39.20
Expended for hot lunches	$7.18
Crepe paper	.60
Pads for Grade II	.50
Tacks, glue	1.60
Supplies for Tom Thumb Wedding	4.32
Needles for Victrola	.10
Glass	.46
Tunnel for fountain	.10
Glue	.55
Pencil sharpener	1.50
Xmas supplies	.50
Drinking fountain	15.50
Paid toward the slide for playground	1.60
Hot lunches	2.25
	$36.76

During the fall term Miss Shorette's school purchased a slide for the playground. Without the co-operation of teachers, parents and pupils, these purchases would not have been possible.

Miss Clemons' school purchased a pencil sharpener and a new reference book.

Repairs

It is not necessary for me to make many explanations concerning the need of repairs in the village school building as a very clean explanation was given to you in your last town report.

Of course, you realize that the outhouse does not conform to the state requirements and will have to be changed before September, 1927 in order to draw the State school fund. If you remodel your school building, it will mean a decided improvement in your school system.

Appropriation for Text Books and Supplies

I would suggest that the town appropriate $150 for text books this year. No child can do his work without a book and though they are expensive, it will be necessary to buy some new ones next year.

The appropriation of $100 for supplies is sufficient.

Conclusion

I wish to thank the members of the school committee, the citizens of the town and the teachers for the interest and co-operation which has made my work pleasant during the past year.

Respectfully submitted,

VEDA T. MADDEN,
Superintendent of Schools.

SUMMARY OF REGISTERS

Teacher	*School*	*Term*	*Weeks*	*No. Reg.*	*Av. No.*	*Wages*
Marion Goding	Grammar	Spring	10	25	22+	$22.00
Anna Clemons	Grammar	Fall	14	44	41+	$22.00
Anna Clemons	Grammar	Winter	12	43	—	$22.00
Margie Spruce	Intermediate	Spring	10	42	37+	$20.00
Margie Spruce	Intermediate	Fall	14	42	39+	$20.00
Margie Spruce	Intermediate	Winter	12	41	—	$20.00
Viola Shorette	Primary	Spring	10	57	52+	$20.00
Viola Shorette	Primary	Fall	14	50	47	$20.00
Viola Shorette	Primary	Winter	12	51	—	$20.00
Marjorie Cram	Knapp	Spring	10	22	20	$15.00
Marjorie Cram	Knapp	Fall	14	24	19	$15.00
Marjorie Cram	Knapp	Winter	12	21	—	$15.00
Gladys Sawyer	Blackman	Spring	10	14	12+	$15.00
Lila Trimm Alice Lambert	Blackman	Fall	14	16	12+	$15.00
Alice Lambert	Blackman	Winter	12	15	—	$15.00

COMMON SCHOOL ACCOUNT

Balance from 1924	$118.67
Appropriation	2,400.00
Int. on school fund	49.00
State school fund	1,489.71
Tuition from Milford	651.88
	$4,709.26

Expenditures

Teachers' Salaries:		
Marion Goding	$220.00	
Anna Clemons	572.00	
Margie Spruce	720.00	
Viola Shorette	720.00	
Marjorie Cram	540.00	
Gladys Sawyer	150.00	
Lila Trimm	30.00	
Alice Lambert	360.00	
		$3,312.00
Janitor Service:		
Raymond Spinney	$25.00	
George Spinney	65.00	
Margie Spruce	18.00	
Viola Shorette	18.00	
Lillian Garceau	19.50	
Alexander Shorette	30.00	
Marion Goding	7.50	
Joseph Spencer	9.60	
Raymond Bender	14.20	
Phyllis Hannaford	18.00	
Janitor service	1.90	
Florence Bender	12.00	
Eleanor Garceau	25.00	
		$263.70

Fuel:		
Ralph Violette	$15.00	
C. W. Carney	36.00	
John Garceau	18.00	
John B. Baker	9.00	
George B. Merrill	35.00	
Old Town Fuel Co.	84.50	
		$197.50
		$3,773.20
		$936.06

TEXT BOOKS

Unexpended balance 1924	$41.81	
Appropriation	100.00	
		$141.81

Expenditures

Silver, Burdette	$1.36	
MacMillan	7.48	
D. H. Knowlton	3.00	
Ginn & Co.	31.76	
Silver, Burdette	17.60	
American Book Co.	39.21	
E. E. Babb	2.12	
Ginn & Co.	8.98	
American Book Co.	1.83	
Total expenditures		$113.34
Balance unexpended		$28.47

SUPPLIES

Unexpended balance 1924	$17.51	
Appropriation	100.00	
		$117.51

Expenditures

J. L. Hammett	$40.55	
Howard & Brown	8.85	
Newell White	1.80	
J. L. Hammett	22.18	
J. L. Hammett	16.49	
Educators' Association	15.00	
Homestead's Express	.50	
J. A. Rich	8.10	
A. N. Palmer	7.30	
Total expenditures		$120.77
Overdrawn		$3.26

HIGH SCHOOL TUITION

Amt. raised by town	$1,000.00	
Amt. from State	600.00	
		$1,600.00

Expenditures

City of Old Town	$1,576.22	
Town of Orono	160.00	
		$1,736.22
Overdrawn		$136.22

VEDA T. MADDEN.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley, Me.

For the Year

1926-1927

BANGOR, MAINE
FURBUSH PRINTING CO.
1927

WARRANT

To George A. Powers, a Constable of the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall, in said town of Bradley on Monday, the twenty-eighth day of March, A. D. 1927 at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three or more Selectmen for the ensuing year.

Art. 4. To choose three or more Assessors of Taxes for the ensuing year.

Art. 5. To choose three or more Overseers of the Poor for the ensuing year.

Art. 6. To choose a Road Commissioner for the ensuing year.

Art. 7. To choose a Town Treasurer for the ensuing year.

Art. 8. To choose one member of the School Committee for three years.

Art. 9. To choose one or more Fire Wardens as required by Chapter 108 of the Public Laws of 1913.

Art. 10. To choose a Hall Agent.

Art. 11. To see if the town will vote to remodel and equip all school buildings in town.

Art. 12. To see if the town will vote to borrow upon the faith and credit of the town the sum of Twelve Thousand Dollars ($12,000) at a rate of interest not to exceed four and one-half per cent per annum to defray the expense of remodeling and equipping all school buildings in town.

Art. 13. To see if the town will vote to issue negotiable bonds of the town for Twelve Thousand Dollars ($12,000) to defray the expense of remodeling all the school buildings in town.

Art. 14. To see if the town will vote to anthorize the Treasurer of the town, under the direction of the Selectmen, to execute such bonds, and dispose of them when issued and take other necessary action relating thereto.

Art. 15. To choose a committee to take charge of the work of remodeling and equipping said school buildings.

Art. 16. To see if the town will vote to paint the outside of the Town Hall.

Art. 17. To see if the town will vote to raise and appropriate a sum of money to paint the outside of the Town Hall.

Art. 18. To see if the town will vote to paint the Bullen bridge.

Art. 19. To see if the town will vote to raise and appropriate a sum of money to paint the Bullen bridge.

Art. 20. To see if the town will authorize the payment of the sum of One Hundred and Twenty-six Dollars and Ten Cents ($126.10) to Harry C. Knapp, the same being costs and expenses in equity case "Knapp et als vs. Brawn et als."

Art. 21. To see if the town will vote to raise and appropriate a sum of money to pay Harry C. Knapp for costs and expenses in equity case "Knapp et als vs. Brawn et als."

Art. 22. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State Aid as provided in Section 19, Chapter 25, Public Laws Laws 1913.

Art. 23. To see if the town will vote to raise and appropriate $533.00 for improvement of section of the State aid road as outlined in report of the State Highway Commission, in addition to amount regularly raised for care of ways, highways and bridges, the amount being the maximum which the town is allowed to raise under the provisions of Section 18, Chapter 28, Public Laws 1916.

Art. 24. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 25. To see what sum of money the town will raise and appropriate for the purchase of text books.

Art. 26. To see what sum of money the town will raise and appropriate for supplies for schools.

Art. 27. To see what sum of money the town will raise and appropriate to pay tuition of scholars attending school out of town.

Art. 28. To see if the town will vote to raise and approprite the sum of $49.00 to pay interest on school fund.

Art. 29. To see if the town will vote to raise and appropriate a sum of money to pay the salary of the Superintendent of Schools.

Art. 30. To see what sum of money the town will raise and appropriate for repairs of school buildings.

Art. 31. To see what sum of money the town will raise and appropriate for repairs of the Town Hall.

Art. 32. To see what sum of money the town will raise and appropriate for the support of the poor.

Art. 33. To see what sum of money the town will raise and appropriate for repairs of highways and bridges.

Art. 34. To see what sum of money the town will raise and appropriate for repairs of sidewalks.

Art. 35. To see if the town will vote to raise and appropriate a sum of money to pay Note No. 4 to I. W. Bussell.

Art. 36. To see if the town will vote to raise and appropriate a sum of money to pay interest on all notes to I. W. Bussell.

Art. 37. To see what sum of money the town will raise and appropriate for street lights.

Art. 38. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 39. To see what sum of money the town will raise and appropriate for salary of Health Officer.

Art. 40. To see what sum of money the town will raise and appropriate for the purchase of fire hose.

Art. 41. To see what sum of money the town will raise and appropriate for Memorial Day services.

Art. 42. To see what sum of money the town will raise and appropriate to pay bills of State Board of Charities and Corrections.

Art. 43. To see if the town will allow a discount for the prompt payment of taxes and fix a time when taxes shall be due and payable.

Art. 44. To choose a Collector of Taxes and vote his compensation.

Art. 45. To choose all other necessary officers.

Art. 46. To transact any other business that may come before the meeting.

The Selectmen give notice that they will be in session at the Town Hall in said town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this 16th day of March, A. D. 1927.

HENRY F. BRAWN,
HENRY A. MOULTON,
KENNETH H. COULTER,

Selectmen, Assessors and Overseers of the Poor.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY FOR THE YEAR 1926

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding, with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid, with statement in detail of the indebtedness and resources of the town. In accordance therewith, we submit the following report.

ASSESSORS' REPORT

Valuation and Tax on Real and Personal Estate

	Valuation	Rate	Tax
Resident real estate	$119,355.00	$.05	$5,967.75
Non-resident real estate	188,401.00	"	9,420.05
Resident personal estate	43,600.00	"	2,180.00
Non-res. personal estate	2,590.00	"	129.50
Total valuation	$353,946.00		
Total tax on estates			$17,697.30
186 Polls at $3 each			558.00

Total tax	$18,255.30
Amount raised by the town	17,494.63
Overlaying	$760.67

MONEY RAISED BY THE TOWN

For Common schools	$1,800.00	
Interest on school fund	49.00	
Support of poor	1,000.00	
State aid highway	533.00	
Highways and bridges	700.00	
Text books	125.00	
School supplies	100.00	
High school tuition	1,500.00	
Salary of Supt. of Schools	212.50	
Repairs on school buildings	100.00	
Repairs on Town Hall	1,000.00	
Repairs on sidewalks	100.00	
Maintenance of State aid highway	250.00	
Payment of note No. 3, I. W. Bussell	1,000.00	
Payment of interest on I. W. Bussell's note	282.00	
Street lights	1,000.00	
Contingent expense	4,000.00	
Health Officer	100.00	
Memorial	5.00	
State Board of Charities	300.00	
Mothers' aid	91.00	
		$14,247.50
State tax	$2,554.32	

County tax	692.81	
		$3,247.13
Total raised by the town		$17,494.63

HENRY F. BRAWN,
HENRY A. MOULTON,
KENNETH H. COULTER,
Assessors of Taxes.

OVERSEERS OF THE POOR

For Nathan Collins

Paid Mrs. Sarah Allen, 25 weeks and 2 days board at $4 per week	$101.14	
Westley Collins, 11 weeks and 4 days board at $4 per week	46.28	
A. C. Rich, for groceries	65.65	
F. C. Barton Co., clothing	18.85	
		$231.92

For John Garceau

Paid John B. Baker, for wood	$40.50	
F. C. Barton Co., for groceries	125.00	
Norman I. Spencer, groceries	100.38	
A. C. Rich, for groceries	15.14	
The Keith Co., for shoes	5.25	
F. C. Barton Co., materal for repairs	.24	
		$286.51

For John Willette

Paid Traveling expense from Madawaska to Old Town	$11.75	
Town of Madawaska, 26 weeks and 2 days board at $5 per week	131.75	
Traveling expense from Fort to Old Town	12.00	
Town of Fort Kent, 2 weeks board at $7 per week	14.00	
Mary Jackson, 2 weeks board at $5 per week	10.00	
		$179.50

For Julia Frances

Paid City of Old Town, for support	$22.50	
Paul Ballargeon, expense of burial of Mrs. Frances	60.00	
		$82.50

For Paul Thibedo, Jr.

Paid City of Old Town, for support	$45.84

For Noble Collins

Paid Norman I. Spencer, groceries	$5.09
	$831.36
Appropriation	1,000.00
Balance unexpended	$168.64

HENRY F. BRAWN,
HENRY A. MOULTON,
KENNETH H. COULTER,
Overseers of the Poor.

STATE AID HIGHWAY

Paid John Garceau, 22 1-3 days labor at $3 per day	$67.00
Ira Spencer, 3 days labor at $3 per day	9.00
Carl Lansil, 22 days, 9 hours labor at $3 per day	68.66
Clifford Lansil, 15 days, 9 hours labor at $3 per day	47.50
Lewis Rowell, 14 days, 7 hours labor at $3 per day	44.00
Ned Mudgett, 20 days, 1 hour labor at $3 per day	60.25
Geo. H. Rand, 23 days 6 hours labor at $4 per day	94.33
Benjamin Brown, 10 days, 2 hours labor at $3 per day	30.50
Weston Wood, 15 days, 2 hours labor at $3 per day	45.75
Noble Collins, 16 days, 3 hours labor at $3 per day	49.00
Amos Flanders, 14 days, 2 hours labor at $3 per day	42.75
George Collins, 15 days, 9 hours labor at $3 per day	50.75
E. A. Welch, 15 days, 2 hours labor with team at $6 per day	91.50
H. A. Moulton, 6 days labor with team at $6 per day	36.00
Henry Baker, 9 days, 2 hours labor at $3 per day	27.75

Leo Baker, 9 days, 2 hours labor at $3 per day	27.75	
Maynard Flanders, 7 days, 1 hour labor at $3 per day	21.75	
Henry Gonyea, truck, hauling gravel	125.00	
Percy Grover, truck, hauling gravel	50.00	
Stanley Kendal, 4 days labor at $3 per day	12.00	
George B. Merrill, 318 yards gravel at 25c per yard	79.50	
Fred Lynch, 21 days labor with with team at $6 per day	126.00	
768 yards of gravel at 25c per yard	192.00	
George Cram, 13¼ days labor with team at $6 per day	79.50	
17 loads of clay	17.55	
Ambros Carlo, 2 days labor with truck at $10 per day	20.00	
Thomas Morrow, 4¾ days labor with team at $6 per day	28.50	
C. M. Conant Co., culvert pipe	68.80	
		$1,613.09
Appropriation	$533.00	
Rec'd from State	1,027.24	
Overdrawn	52.85	
		$1,613.09

GEORGE H. RAND, *Foreman.*

MAINTENANCE OF STATE AID HIGHWAY

Paid State Treasurer	$208.10
Appropriation	250.00
Balance unexpended	$41.90

SIDEWALKS

Paid Carl Lansil, for labor	$3.50	
George Merrill, for gravel	3.00	
George H. Rand, for labor	4.00	
Noble Collins, for labor	3.50	
Thomas Morrow, labor with team	14.00	
W. J. Coulter, labor, snow	5.00	
Thomas Morrow with team, snow	4.50	
		$37.50
Appropriation		$100.00
Balance unexpended		$62.50

GEORGE H. RAND,
Road Commissioner.

HIGHWAY AND BRIDGES

Paid Order No.		
14.	John Garceau, 3 days labor at $3 per day	$9.00
42.	Amos G. Flanders, 2 days, 6 hours labor at $3.50 per day	9.13

101.	Thomas Morrow, 10 days, 3 hours labor with team at $7 per day	72.33
102.	George H. Rand, 14 days, ½ hour's labor at $4 per day	56.22
103.	Joseph McKenzie, 1 day's labor at $3.50 per day	3.50
105.	Edward Violette, 1 day's labor at $3.50 per day	3.50
106.	Amos Flanders, 5 days, 3½ hours labor at $3.50 per day	18.76
107.	Maynard Flanders, 4 days, 8½ hours labor at $3.50 per day	16.91
108.	George E. Cram, 7 days, 4 hours labor with team at $7 per day	51.71
109.	Frank Spencer, 6½ days labor at $3.50 per day	22.75
110.	L. P. Flemming, 3 days labor at $3.50 per day	10.50
111.	Ned Mudgett, 2 days labor at $3.50 per day	7.00
112.	Henry A. Moulton, 4 days labor with team at $7 per day	28.00
113.	E. A. Welch, 7 1-3 days labor with team at $7 per day	51.33
148.	Ira Spencer, 1 day's labor at $3 per day (1925)	3.00
175.	Carl Lansil, 2 days labor at $3.50 per day	7.00
180.	Jordan Lumber Co., for lumber for bridges	107.28

185.	Ira Spencer, 2 days labor at $3.50 per day	7.00
212.	George M. Wood, 10½ hours labor at $3.50 per day	3.47
104.	Charles Rowell, 1 day's labor at $3.50 per day	3.50
225.	Henry A. Moulton, 2½ days labor with team at $7 per day	17.50
245.	L. P. Flemming, 1 day's labor $3.50 per day	3.50
227.	C. M. Conant Co., for culvert pipe	19.20
308.	A. C. Rich, material for repairs on bridges	.98
352.	W. A. Richardson, for labor on culvert	2.64
356.	L. P. Flemming, 3½ days labor cutting bushes at $3.50 per day	12.25
377.	W. J. Coulter, material and labor on culvert	1.40
381.	George B. Merrill, for gravel for roads	20.00
385.	George H. Rand, 2 days labor at $4.00 per day	8.00
386.	George E. Cram, 1 day's labor with team at $7 per day	7.00
444.	Fred Lynch, 2 days labor with team at $7 per day	14.00
502.	Town of Milford, for use of snow plow	52.60
506.	W. A. Richardson, for labor on snow plow	1.98

508.	F. C. Barton Co., for material and tools	7.01	
523.	W. A. Richardson, for labor on snow plow	2.64	
524.	Harold Shorette, for labor on on snow plow	.99	
526.	Town of Milford, for use of snow plow	21.71	
528.	L. P. Flemming, for labor shoveling snow	8.75	
531.	Ralph M. Davis, for use of snow plow	34.50	
532.	Daniel F. Leavitt, for labor on snow plow	1.82	
			$730.36
Appropriation			700.00
Overdrawn			$30.36

GEORGE H. RAND,
Road Commissioner.

CONTINGENT ACCOUNT

Paid Order No.		
3.	B. H. E. Co., lights for engine house	$ .72
4.	B. H. E. Co., lights for Town Hall	3.64
12.	Enterprise Publishing Co., for printing town reports	90.00
16.	Fred Morgan, for labor on cemetery	2.00

25.	Fred Morgan, for labor on cemetery	9.00
28.	B. H. E. Co., lights for Town Hall	5.75
29.	B. H. E. Co., lights for engine house	.72
31.	Henry A. Moulton, part salary second selectman, assessor and overseer of the poor	25.00
32.	Henry F. Brawn, part salary first selectman, assessor and overseer of the poor	25.00
43.	Fred Morgan, for labor on cemetery	6.00
54.	Henry F. Brawn, part salary first selectman, assessor and overseer of the poor	25.00
55.	P. C. F. Co., for land rent for engine house lot 1923-24-25	3.00
56.	Charles L. Swett, for interest on old order No. 31	60.00
57.	Sadie Carney, for interest on old order No. 22	42.00
59.	Fred Morgan, for labor on cemetery	7.50
61.	B. H. E. Co., lights for Town Hall	6.13
62.	B. H. E. Co., lights for engine house	.72
65.	Walter E. Spencer, for services as janitor of Town Hall	30.50
74.	A. C. Rich, for supplies for Town Hall	17.90

77.	Allen F. Spruce, for salary, clerk and treasurer	25.00
79.	Henry F. Brawn, part salary first selectman, assessor and overseer of the poor	25.00
84.	Fred Lynch, for land rent, road to Orono ferry	10.00
86.	F. C. Bartin Co., for supplies for Town Hall	.25
88.	F. C. Bartin Co., for supplies for town office	1.00
100.	Charles L. Swett, for payment of old order and one month's interest (No. 31)	1,005.00
123.	John Tebo, for services as ballot clerk	3.50
127.	B. H. E. Co, lights for Town Hall	5.10
128.	B. H. E. Co., lights for engine house	.72
129.	Sadie Carney, for payment of old order and two month's interest (No. 22)	707.00
95.	Dillingham's, for books and stationery for town use	34,64
96.	Fred Morgan, for labor on cemetery	10.50
132.	Henry A. Moulton, part salary second selectman, assessor and overseer of the poor	25.00
145.	B. H. E. Co., lights for Town Hall	3.24

146.	B. H. E. Co., lights for engine house	.72
147.	Henry F. Brawn, part salary first selectman, assessor and overseer of the poor	25.00
149.	Judson C. Smith, repairs on electric light fixtures, Town Hall	6.85
150.	Burr Printing Co., for printing for primary election	4.50
151.	Alexander Shorette, for labor at Latno fire	6.37
152.	Ernest Gardiner, for labor at Latno fire	5.25
153.	Moses Jackson, for labor at Latno fire	5.25
154.	Lewis Shorette, for labor at Latno fire	5.25
155.	Arthur Sullivan, for labor at Latno fire	5.85
156.	Charles Garceau, for labor at Latno fire	5.40
157.	Henry Stuart, for labor at Latno fire	5.55
158.	Allie Shorette, for labor at Latno fire	5.55
159.	Walter E. Spencer, for labor at Latno fire	5.55
160.	Hector Guay, for labor at Latno fire	5.55
161.	Leon Shorette, for labor at Latno fire	5.75

162.	George Shorette, for labor at Latno fire	1.92
163.	Leon Latno, for labor at Latno fire	5.40
164.	Joseph Baker, for labor at Latno fire	1.75
165.	John Baker, for labor at Latno fire	1.75
166.	Forest Knapp, for labor at Latno fire	1.75
167.	Leslie Gardiner, for labor at Latno fire	5.25
168.	Raymond Tebo, for labor at Latno fire	1.75
169.	Leon Jackson, for labor at Latno fire	3.83
170.	Victor Shorette, for labor at Latno fire	5.75
171.	Fred Guay, for labor at Latno fire	1.50
172.	Alfred King, for labor at Latno fire	1.80
173.	Stanley Kendal, for labor at Latno fire	1.75
174.	Emile Garceau, for labor at Latno fire	1.75
176.	Vernon Gray, for labor at Latno fire	5.25
177.	Fred Morgan, for labor on cemetery	14.00
181.	Walter E. Spencer, for janitor service at Town Hall	13.50

182.	Walter E. Spencer, for labor cleaning Town Hall	12.00
183.	Walter E. Spencer, for labor cleaning stove pipe	4.00
186.	Henry F. Brawn, part salary first selectman, assessor and overseer of the poor	25.00
194.	B. H. E. Co., lights for Town Hall	2.97
195.	B. H. E. Co., lights for engine house	.72
198.	Henry Stuart, for services as election clerk	3.50
213.	Town of Milford, for use of fire engine and men at Latno fire, for engine $50; for men $38	88.00
214.	City of Old Town, for use of fire engine and men at Latno fire, for engine $50; for men $56; for trucking $5	111.00
215.	George A. Gray, for supplies for Town Hall	3.25
236.	Fred Morgan, for labor on cemetery	21.00
246.	Norman Spencer, for gasoline for Old Town and Milford fire engines at Latno fire	7.08
290.	Henry F. Brawn, part salary first selectman, assessor and overseer of the poor	25.00
292.	B. H. E. Co., for lights for engine house	.72

293.	B. H. E. Co., for lights for Town Hall	5.70
306.	A. C. Rich, for supplies for Town Hall	12.31
309.	A. C. Rich, for supplies for men at Latno fire	13.80
310.	A. C. Rich, expense on ballots for State election	.73
324.	Fred Morgan, for labor on Colson lot in cemetery	3.00
325.	Fred Morgan, for labor on Webster lot in lower cemetery	1.50
326.	Fred Morgan, for labor on cementery	10.00
335.	John B. Baker, for wood for Town Hall	29.50
337.	F. C. Avery, sealer of weights and measures	3.16
338.	Henry F. Brawn, part salary as first selectman, assessor and overseer of the poor	25.00
346.	B. H. E. Co., for lights for Town Hall	5.21
347.	B. H. E. Co., for lights for engine house	.72
353.	W. A. Richardson, for labor on Garceau house, boarding up windows	3.85
354.	W. A. Richardson, for repairs on Town Hall on locks and doors	7.15
355.	Henry Stuart, for services as as election clerk	7.00

358.	Lewis Guay, for lumber for Garceau house	5.28
360.	Fred J. Leavitt & Co., for material for repairs on Town Hall	3.10
361.	Fred Morgan, for labor on lower cemetery	2.00
362.	Fred Morgan, for services as pound keeper	1.00
363.	Fred Morgan, for services as fence viewer	1.00
364.	Fred Morgan, for services as field driver	1.00
373.	Henry A. Moulton, part services second selectman, assessor and overseer of the poor	25.00
374.	Henry A. Moulton, services as moderator at annual town meeting	5.00
376.	W. J. Coulter, for labor, hauling wood for Town Hall	1.00
386.	John Tebo, for services as election clerk	10.50
387.	Henry Stuart, for services as election clerk	3.50
388.	George A. Powers, for services as ballot clerk	14.00
389.	George H. Rand, for services as ballot clerk	14.00
396.	Henry F. Brawn, part services as first selectman, assessor and overseer of the poor	25.00

397.	W. W. Palmer, premium on insurance on Town Hall and village schoolhouse	162.75
399.	B. H. E. Co., for lights for engine house	.72
400.	B. H. E. Co., for lights for Town Hall	5.97
401.	Forest Willette, for trucking boards to Garceau house	.75
417.	U. H. Walker, for maintenance of Bradley-Orono ferry	195.35
418.	W. W. Palmer, premium on insurance, village schoolhouse	7.50
419.	City of Old Town, for examination of Allie Spruce	13.00
423.	Maurice Spencer, for services as steward of engine Co.	10.00
424.	Maurice Spencer, for services as fire ward	10.00
425.	Walter E. Spencer, for services as janitor of Town Hall	33.50
427.	Henry F. Brawn, part salary as first selectman, assessor and overseer of the poor	25.00
429.	B. H. E. Co., for lights for Town Hall	6.13
430.	B. H. E. Co., for lights for engine house	.72
442.	Kenneth H. Coulter, part salary as third selectman, assessor and overseer of the poor	25.00
445.	Fred Lynch, for labor and gravel on ferry road	6.00

454.	Henry F. Brawn, part salary as first selectman, assessor and overseer of the poor	25.00
455.	W. J. Coulter, for services as chairman of school board	10.00
456.	W. H. Waterhouse, for premium on insurance on Knapp and Blackman schoolhouses	75.00
457.	B. H. E. Co., for lights for Town Hall	4.67
459.	B. H. E. Co., for lights for engine house	.72
493.	A. C. Rich, for services as clerk and treasurer	112.50
494.	A. C. Rich, for recording births, deaths and marriages	4.25
495.	A. C. Rich, express on ballots, November election	.63
496.	A. C. Rich, postage	3.42
499.	A. C. Rich, material for repairs on Town Hall	12.02
505.	W. A. Richardson, labor on engine house and drying hose	3.50
507.	F. C. Barton Co., for lanterns and oil for fire Co.	5.16
512.	F. C. Barton Co., for care of public scales	18.15
516.	Kenneth H. Coulter, balance of salary, 3rd selectman, assessor and overseer of the poor	25.00
517.	H. F. Brawn, for balance of salary, 1st selectman, assessor and overseer of the poor	50.00

518.	H. F. Brawn, for postage	3.36	
520.	B. H. E. Co., for lights for Town Hall	6.29	
521.	B. H. E. Co., for lights for engine house	.72	
522.	Henry A. Moulton, for use of automobile for selectmen, assessors and overseers of the poor	10.00	
529.	Walter H. Spencer, for services as attendance officer	8.00	
530.	Walter H. Spencer, for services as janitor of Town Hall	10.00	
533.	George A. Powers, for services as constable	5.00	
534.	George A. Powers, counsilor's fees on collections	4.99	
535.	Percie E. Higgins, for counsilor's fees on account of ferry	9.00	
			$3,837.64
Balance			162.36
Appropriation			$4,000.00

REPAIRS ON TOWN HALL

Paid Joseph Taylor, for labor	$32.00
William Green, for labor	54.00
Forest Willette, for trucking	4.10
Hughes & Blake, for blacksmithing	3.50
John Connors & Son, for material	30.43
George Baker, for material	5.66

Howard Storman, for sand	7.50	
Norman Spencer, for material	17.94	
W. A. Richardson, for labor	137.10	
F. W. Hildreth, for material	54.26	
Ernest Gardiner, for labor	3.00	
Bessie Spinney, for cleaning	6.00	
Raymond Spinney, for labor	5.00	
Roy Eastman, for labor	350.00	
Atkins Paint Co., for painting	355.00	
A. C. Rich, for material	7.64	
George A. Gray, for material	6.05	
Fred P. Spruce, for labor	5.00	
Leslie Gardiner, for trucking	.50	
Ervin R. Brooks, for material	9.99	
		$1,094.67
Appropriation	$1,000.00	
Rec'd from Ladies' Aid Society	100.00	
Rec'd for brick sold	7.60	
		$1,107.60
Balance unexpended		$12.93

LEROY P. HOWARD,
CHAS. H. SPRUCE,
Committee.

TOWN HALL ACCOUNT

Paid Bangor Hydro-Electric Co., for lights:

April 2	$3.64
May 1	5.75
May 30	6.13
July 8	5.10

August 6	3.24	
August 30	3.97	
October 1	5.70	
November 3	5.21	
December 1	5.97	
January 3	6.13	
January 31	4.67	
March 1	6.29	
		$61.80
Paid Walter H. Spencer, janitor service	$77.50	
A. C. Rich, for supplies	30.21	
F. C. Bartin Co., for supplies	.25	
Judson C. Smith, for light fixtures	6.84	
Walter H. Spencer, for cleaning	12.00	
Walter H. Spencer, for cleaning stove pipe	4.00	
George A. Gray, for supplies	3.25	
John B. Baker, for wood	29.50	
W. A. Richardson, for repairs on doors	7.15	
Fred J. Leavitt, for stove pipe and fixtures	3.10	
W. J. Coulter, for hauling wood	1.00	
A. C. Rich, for material for repairs	12.02	
		$186.82
		$248.62

Received from Walter H. Spencer:		
For tenement rent	$72.00	
For hall rent	477.90	
		$549.90
Balance		$301.28

STREET LIGHTS

Paid Bangor Hydro-Electric Co.:		
April 2	$79.35	
May 1	79.35	
May 30	85.42	
July 8	96.25	
August 6	96.25	
August 30	96.25	
October 1	96.25	
November 3	96.25	
December 1	96.25	
January 3	96.25	
January 31	96.25	
March 1	96.25	
		$1,110.37
Appropriation		$1,000.00
Overdrawn		$110.37

REPAIRS ON SCHOOL BUILDINGS

Paid W. J. Coulter, for labor	$6.00
W. J. Coulter, for labor	10.50
A. C. Rich, for delivery charges	.50
Fred J. Leavitt & Co., for material	5.55

Edw. E. Babb & Co., for chairs	25.01	
Jordan Lumber Co., for lumber	10.33	
W. J. Coulter, for labor	13.50	
George A. Gray, for material	2.10	
W. A. Richardson, for labor	42.15	
A. C. Rich, for material	14.05	
		$129.69
Appropriation		$100.00
Overdrawn		29.69
		$129.69

REPORT OF THE HEALTH OFFICER

To the Citizens of Bradley:

For the past year a state of good health has prevailed throughout our town. Owing to the promptness and co-operation of our citizens, epdemics have been avoided and attendance at school has been uninterrupted on account of contagion.

Although I have noted that many physical defects among the school children have been corrected and relieved, I recommend that parents and guardians make greater effort to have corrected the defects called to their attention by the Health Officer. Again, I must urge upon parents and householders the importance of reporting all contagious diseases to the Health Officer as this is your duty and may save a life.

General Sanitation

Prompt attention has been given to all complaints of nuisances reported to this office.

Our milk supply has been safely guarded; cattle have

been inspected and given tuberculin tests; samples of milk taken from the carts have been of good quality and clean. Upon inspection of barns conditions were found to be generally good.

At this time, I wish to thank the teachers and all persons for the interest they have shown in promoting health measures.

(Signed)

HOWARD L. JACKSON, M. D.,
Health Officer.

HEALTH OFFICER

Paid Dr. Howard L. Jackson		$100.00
Appropriation		$100.00

BRADLEY AND ORONO FERRY

U. H. Walker, 223 days at $9 per day	$2,007.00	
Received from operation	834.85	
Balance to be paid by Orono and Bradley		$1,172.15
Paid Bradley's part, 1-6 of $1,172.15		$195.35

NOTE NO. 3 AND INTEREST

Paid I. W. Bussell, note No. 3		$1,000.00
Appropriation		$1,000.00
Paid I. W. Bussell, 1 year's interest on $2,000.00	$120.00	

I. W. Bussell, 1 year's interest on $2,700.00	162.00	
		$282.00
Appropriation		$282.00

CEMETERY TRUST FUND

	Deposit	Withdrawn	Interest	Balance
Luena Colson Heirs, 1926	$127.48	$3.00	$3.85	$128.33
Mrs. C. W. Webster, 1926	41.09	1.50	1.23	40.82

STATE BOARD OF CHARITIES AND CORRECTIONS

Paid State, care of Francis and Maurice Wilcox		$251.40
Appropriation		$300.00
Balance unexpended		$48.60

COMMON SCHOOLS

Appropriation	$1,800.00	
Interest on school fund	49.00	
Balance from 1925	936.06	
Received from State	1,448.87	
Tuition from Milford	595.35	
		$4,829.28
Paid Teachers' wages	$3,520.00	
Janitor service	248.00	
Fuel	279.00	
		$4,047.00
Balance unexpended		$782.28

HIGH SCHOOL TUITIONS

Paid City of Old Town	$1,688.63	
Town of Orono	304.86	
		$1,993.49
Appropriation	$1,500.00	
Received from State	600.00	
		$2,100.00
Balance unexpended		$106.51

SUPERINTENDENT OF SCHOOLS

Paid Mrs. Veda Madden	$212.52
Appropriation	212.50
Overdrawn	$ .02
Paid S. R. Rowell for S. J. Oakes Post	$5.00
Appropriation	5.00

TEXT BOOKS

Paid Silver, Burdett & Co.	$15.09
Ginn & Co.	3.08
American Book Co.	14.20
Hughton Mifflin Co.	2.40
Wheeler Publishing Co.	11.95
Veda Madden, express	1.23
American Book Co.	27.15
Ginn & Co.	34.01
The MacMillan Co.	10.80
Wheeler Publishing Co.	5.64
World Book Co.	2.43

The MacMillan Co.	9.32	
Laidlaw Co.	4.34	
Ginn & Co.	9.16	
		$150.80
Balance unexpended		2.67
		$153.47
Appropriation	$125.00	
Balance from 1925	28.47	
		$153.47

SCHOOL SUPPLIES

Paid A. C. Rich	$7.40	
Paid J. L. Hammett Co.	27.42	
J. L. Hammett Co.	8.52	
A. C. Rich	12.29	
J. L. Hammett Co.	43.62	
Starkey & Toner	11.64	
Edward E. Babb & Co.	1.27	
Hilsborough Co.	3.85	
A. C. Rich	1.30	
F. C. Barton Co.	1.75	
		$119.06
Appropriation		$100.00
Overdrawn		$19.06

MOTHERS' AID

Paid City of Old Town, for aid to Georgianna Nado for February, March and April, 1924	$90.00

Appropriation		91.00
Balance unexpended		$1.00

TAXES, 1926

Committed to George A. Powers, collector	$18,255.30	
Supplementary tax	45.00	
Total commitment		$18,300.30

Abatements

Leslie Penny, auto, no value	$35.00	$1.75
Frank M. Perkins, over age, poll		3.00
Frank Spencer, over age, poll		3.00
Ora Knapp, over age, poll		3.00
Fred Morgan, over age, poll		3.00
Freeman Violet, died, poll		3.00
Floyd Lynch, auto, no value	35.00	1.75
Amos Flanders, piano, not the owner	150.00	7.50
Herbert Mann, 1 cow, taxed in Orono	30.00	1.50
Herbert Mann, 1 auto taxed in Orono	900.00	45.00
Mrs. Fred Lynch, 2 horses over value	50.00	2.50
Mrs. French Lynch, 1 yearling under age	20.00	1.00
Mrs. Fred Lynch, lumber not taxable	80.00	4.00
Mrs. Fred Lynch, wood, none to tax	60.00	3.00
Mrs. Fred Lynch, auto over value	50.00	2.50
	$1,410.00	$85.50
Total amount to be collected		$18,214.80

Five percent discount for prompt payment	$672.47	
Compensation for collecting	175.00	
Balance uncollected	203.85	
Amount collected	17,163.48	
		$18,214.80

NON RESIDENT TAXES DUE 1926

William Grant	$20.00	
Martin Laughlin	3.00	
Heirs of William Merrill	5.00	
P. T. Durgan	2.00	
Warren Grant	1.50	
Heirs of A. F. Merrill	1.25	
Clarence Johnson	1.25	
Hiram Levenseller	1.25	
Everett Kingsbury	1.25	
Horace Burnham	.75	
		$37.25

RESIDENT TAXES DUE, 1926

Leslie Gardiner	$45.00	
Mrs. Fred Lynch	39.35	
Arthur Sullivan	27.50	
Daniel Mudgett	16.25	
Charles McNerny	10.20	
Henry Delong	10.50	
Burton Allen	11.50	
Clarence Burke	3.00	
Willis Rowell	3.00	
		$166.60
		$203.85

NON-RESIDENT TAXES DUE, 1925

P. T. Durgan	$1.76	
Heirs of William Merrill	4.40	
Warren Grant	1.50	
Everett Kingsbury	1.10	
Hiram Levenseller	1.10	
George Sweet	1.10	
Heirs of A. F. Merrill	1.10	
		$12.94

RESIDENT TAXES DUE, 1925

Daniel Mudgett	$17.30	
Maynard Merrill	26.40	
Albert Mudgett	3.00	
		$46.70
		$59.64

GEORGE A. POWERS,
Collector of Taxes.

LIABILITIES

Notes to I. W. Bussell	$3,700.00

RESOURCES

Due from L. O. Knapp, 1919 taxes	$2.55
from G. A. Powers, 1918 taxes	4.91
from G. A. Powers, 1922 taxes	8.20
from G. A. Powers, 1923 taxes	11.93
from G. A. Powers, 1924 taxes	8.50
from G. A. Powers, 1925 taxes	59.64

from G. A. Powers, 1926 taxes	203.85	
from R. S. Carter estate	77.83	
Cash on hand	2,268.79	
		$2,646.20
Liabilities over resources		$1,053.80

RECAPITULATION

Paid for Common schools	$4,047.00
for contingent expenses	3,837.64
for State aid highway	1,613.09
for Mothers' aid	90.00
for State Board of Charities	251.40
for Memorial	5.00
for Health Officer	100.00
for street lights	1,110.37
for Int. on I. W. Bussell notes	282.00
for Note No. 3	1,000.00
for maintenance State aid highway	208.10
for repairs on sidewalks	37.50
for repairs on town hall	1,094.67
for repairs on school buildings	129.69
for salary of Supt. of schools	212.52
for tuition	1,993.49
for school supplies	119.06
for text books	150.80
for highways and bridges	730.36

for poor	831.36	
Total amount of orders drawn		$17,844.05

Respectfully submitted,

HENRY F. BRAWN,
HENRY A. MOULTON,
KENNETH H. COULTER,

Selectmen of Bradley.

TREASURER'S REPORT 1926

1926 Rec'd:	
March 17, cash on hand	$1,622.13
Cash Rec'd:	
G. A. Powers, poll tax to July 1	123.00
G. A. Powers, property tax to July 1	12,777.00
5% allowed to G. A. Powers	672.47
G. A. Powers, 1926 taxes	4,438.48
G. A. Powers, 1925 taxes	71.00
G. A. Powers, abatement 1926 taxes	85.50
State Treas., dog license refund	20.78
State Treas., common school fund	2,048.87
State Treas., Soldiers' pensions	240.00
Leon Violette, land rent	1.00
Wm. Bowker, lead from town hall	2.60
Wm. Bowker, brick from town hall	5.00
Interest on bank account	44.60
Ladies' Aid, for repairing hall dining room	100.00
Walter Spencer, hall rentals	477.90
Walter Spencer, tenement rent	72.00
U. H. Walker, refund Bradley-Orono ferry	1.67

Ernest Gardner, pool room license	10.00	
Town of Milford, tuition of scholars	595.35	
State Treas., improved state road	1,027.24	
Lena Colson, trust fund	3.00	
Mrs. C. V. Webster, trust fund	1.50	
Murray Barton, public scales	36.30	
Town Clerk, 1926 dog licenses	50.00	
Edward Violette, land rent	1.00	
Error in pension account	69.00	
A. C. Rich, error in account	.05	
		$24,597.44

March 17, Paid:

State Treas., State tax	$2,554.32	
State Treas., dog licenses	63.00	
County Treas., County tax	692.81	
Abbie M. Reed, State pension	48.00	
Alice N. Spencer, State pension	120.00	
Mary E. Spencer, State pension	18.00	
Eveline D. Spencer, State pension	36.00	
Nancy Collins, State pension	18.00	
G. A. Powers, salary as tax Coll.	175.00	
5% credited to G. A. Powers	672.47	
G. A. Powers, abatement 1926	85.50	
Total orders from Selectmen	17,844.05	
Old outstanding order No. 405	1.50	
Cash on hand	2,268.79	
		$24,597.44

Respectfully submitted,

A. C. Rich,
Treasurer of Bradley.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1927.

Teaching Service, Grammar School

The work of the Grammar School has been carried on very efficiently under the direction of Miss Anna Clemons, whose progressive methods of teaching make her a valuable teacher in any school system. The children have made excellent progress in all subjects.

Intermediate School

Miss Ethel Sawyer taught the school following the resignation of Mrs. Marjie Spruce, who was universally popular as a teacher. At the close of the fall term Mrs. Laura Barton was elected to teach for the remainder of the year. Mrs. Barton is a teacher of successful experience whose services Bradley was very fortunate to secure. The overcrowded condition of the room makes the work hard, but Mrs. Barton's excellent discipline enables her to carry on the work satisfactorily.

Primary School

Miss Viola Shorette has taught the primary grades for several years and is popular with pupils and parents. The children have made satisfactory progress in their work. The work of these grades is of great importance as it is here that the children form the habits of study and behavior which they follow in other grades. The work in reading shows improvement, though the introduction of more supplementary readers would add greatly to the progress of the children.

Knapp School

Mrs. Marjorie Cram, whose excellent management of this school made it successful, resigned at the close of the spring term.

Arline Madden carried on the work successfully during the fall term but resigned at the close of the term.

Mrs. Myrtle Snow, who has had several years of successful teaching experience has taught the school during the winter term. Her work seems to compare favorably with that of other rural school teachers.

Blackman School

Miss Alice Lambert has taught this school for the past two years. She is a faithful, conscientious teacher and the progress of the children shows that she works for the best interests of the school. No parents who keep the children from school when it is unnecessary have any reason to complain if their children are not advanced as rapidly as those who attend school regularly.

Attendance

The attendance in most of the schools has been very reg-

ular. This is conducive to good progress on the part of the pupils. Bradley has been especially fortunate to escape the epidemic of disease which has caused poor school attendance in other towns.

Textbooks and Supplies

The textbook account has not been overdrawn but it really was not sufficient for all the books that should have been bought. More supplementary readers are needed in the primary grades of the village school and in the rural schools. The Frye-Atwood Geography used in other towns for Grade Four should be bought for the fourth grades in Bradley. Some of the grades need new histories.

These are part of the textbooks needed for next year and an appropriation of $175 would make these changes possible. I would suggest an appropriation of $125 for supplies.

Repairs

This subject of repairs seems to be well understood by the majority of the voters, but I will mention once more that unless the needed repairs on the school buildings are made before September, 1927, the State will withhold the payment of the State School Fund which amounts to about $1,500.00 each year.

We hope that some action will be taken this year that will be agreeable to all concerned.

In closing, I wish to thank the teachers, members of the school committee, and citizens of the town for their cooperation during the past year.

Respectfully submitted,

VEDA T. MADDEN,
Supt. of Schools.

SUMMARY OF REGISTERS

Teacher	*School*	*Term*	*Weeks*	*Pupils*	*Average*	*Wages*
Anna Clemons	Grammar	Spring	10	42	38+	$22
Anna Clemons	Grammar	Fall	14	38	36+	24
Anna Clemons	Grammar	Winter	12	37	—	24
Marjie Spruce	Intermediate	Spring	10	41	36	$20
Ethel Sawyer	Intermediate	Fall	14	51	47+	20
Laura Barton	Intermediate	Winter	12	51	—	20
Viola Shorette	Primary	Spring	10	50	46	$20
Viola Shorette	Primary	Fall	14	30	28	20
Viola Shorette	Primary	Winter	12	31	—	20
Marjorie Cram	Knapp	Spring	10	20	17	$15
Arline Madden	Knapp	Fall	14	24	20	18
Myrtle Snow	Knapp	Winter	12	21	—	18
Alice Lambert	Blackman	Spring	10	13	11+	$15
Alice Lambert	Blackman	Fall	14	18	16+	18
Alice Lambert	Blackman	Winter	12	15	—	18

TUITION STUDENTS

The town paid Old Town $1,688.63 for high school tuition and the town of Orono $304.86.

The following is a list of the names of the students, the school attended, number of weeks attendance and cost of tuition:

Name	*Yr. in School*	*Wks. Attendance*	*Amount*
Amelia Blanchard	1	37	$80.00
Clement Guay	1	37	80.00
Rose Guay	1	37	80.00
Evelyn Jackson	1	37	80.00
Bernard Latno	1	37	80.00
Dorothy McDonald	1	11	23.78
Howard Moore	1	37	80.00
Delorise Nadeau	1	37	80.00
Prudence Penny	1	37	80.00
Arnold Rich	1	37	80.00
Raymond Spinny	1	37	80.00
Florence Bender	2	37	80.00
Henry Bender	2	8	17.29
Harold Brangwynne	3	37	80.00
Clare Frye	4	10	21.62
Mildred Guay	3	37	80.00
Yvonne Guay	3	37	80.00
Pearle Martin	3	37	80.00
Lloyd Merrill	3	37	80.00
Shirley Parsons	4	12	25.94
Charles Spruce	3	37	80.00
Raymond Thibeau	2	37	80.00
Thelma Thomas	3	37	80.00
Roland Welch	3	37	80.00
			$1,688.63

Orono High School

Ella Bissell	37	$80.00
Nina Bissell	15	32.43
Esther Cram	37	80.00
Beatrice Mutch	37	80.00
Irene Wood	15	32.43
		$304.86

FINANCIAL REPORT

Balance unexpended	$936.06
Appropriation, common schools	1,800.00
Interest on school fund	49.00
State school fund	1,448.87
Tuition from Milford	595.35
	$4,829.28

Expenditures

Teachers' Salaries:		
Anna Clemons	$844.00	
Marjie Spruce	200.00	
Ethel Sawyer	280.00	
Laura Barton	240.00	
Viola Shorette	720.00	
Marjorie Cram	150.00	
Arline Madden	252.00	
Myrtle Snow	216.00	
Alice Lambert	618.00	
		$3,520.00

Janitor Service:

George Spinny	$60.00	
Lillian Garceau	7.50	
Alexander Shorette	20.00	
Mrs. John Garceau	25.00	
Addie Rowell	14.00	
Anna Clemons	16.50	
Viola Shorette	18.00	
Marjie Spruce	5.00	
Ethel Sawyer	7.00	
Laura Barton	6.00	
Alice Lambert	13.00	
Phyllis Hannaford	5.00	
Raymond Bender	18.00	
Eugene Garceau	3.00	
Raymond Spinny	30.00	
		$248.00

Fuel:

W. J. Coulter	$7.00	
Edgar Merrill	63.00	
John B. Baker	8.00	
George E. Cram	101.25	
Fred Dubay	99.75	
		$279.00
		$4,047.00
Unexpended		$782.28

TEXTBOOKS

Unexpended balance	$28.47	
Appropriation	125.00	
		$153.47

Expenditures

Silver, Burdette	$15.09	
American Book Co.	14.20	
Ginn & Co.	3.08	
Wheeler Pub. Co.	11.95	
American Book Co.	27.15	
Ginn & Co.	34.01	
Wheeler Pub. Co.	5.64	
The MacMillan Co.	10.80	
World Book Co.	2.43	
Veda Madden, express	1.23	
Houghton-Mifflin	2.40	
The MacMillan Co.	9.32	
Laidlaw Brothers	4.34	
Ginn & Co.	9.16	
Total expenditures		$150.80
Balance unexpended		$2.67

SUPPLIES

Appropriation		$100.00

Expenditures

J. L. Hammett	$27.42	
J. L. Hammett	8.52	

J. L. Hammett	43.62	
Starkey & Toner	11.64	
Edward E. Babb	1.27	
The Hillsborough Co.	3.85	
A. C. Rich	7.40	
A. C. Rich	12.29	
A. C. Rich	3.05	
Total expenditures		$119.06
Overdrawn		$19.06

HIGH SCHOOL TUITION

Amount appropriated by town	$1,500.00	
Amount from State funds	600.00	
		$2,100.00

Expenditures

City of Old Town	$1,688.63	
Town of Orono	304.86	
		$1,993.49
Balance unexpended		$106.51

VEDA T. MADDEN.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

Maine

For the Year Ending March 26, 1928

1927 - 1928

BANGOR, MAINE
JORDAN-FROST PRINTING COMPANY
182 HARLOW STREET

WARRANT

To WALTER E. SPENCER, a Constable of the town of Bradley, in the County of Penobscot, Greeting:—

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall, in said town of Bradley, on Monday, the 26th day of March, A. D. 1928, at ten o'clock in the forenoon to act on the following articles, to wit:—

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three or more Selectmen for the ensuing year.

Art. 4. To choose three or more Assessors of Taxes for the ensuing year.

Art. 5. To choose three or more Overseers of the Poor for the ensuing year.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To choose a Road Commissioner for the ensuing year.

Art. 8. To choose two members of the School Committee, one for one year, and one for three years.

Art. 9. To choose one or more Fire Wards as required by Chapter 108 of the Public Laws of 1913.

Art. 10. To choose a Hall Agent.

Art. 11. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money, necessary to entitle the town to State aid as provided in Section 19, Chapter 25, Public Laws of 1913.

Art. 12. To see if the town will vote to raise and appropriate $533.00 for improvement of section of State aid road as outlined in report of the State Highway Commissioner in addition to amount regularly raised for care of ways and highways and bridges, the amount being the maximum which the town is allowed to raise under the provisions of Section 18, Chapter 28, Public Laws of 1916.

Art. 13. To see what sum of money the town will raise and appropriate for the support of Common Schools.

Art. 14. To see what sum of money the town will raise and appropriate for the purchase of text-books.

Art. 15. To see what sum of money the town will raise and appropriate for supplies for schools.

Art. 16. To see what sum of money the town will raise and appropriate to pay tuition of scholars, attending school out of town.

Art. 17. To see if the town will vote to raise and appropriate the sum of $49.00 to pay interest on school fund.

Art. 18. To see what sum of money the town will raise and appropriate to pay salary of Supt. of Schools.

Art. 19. To see what sum of money the town will raise and appropriate for repairs of school buildings.

Art. 20. To see what sum of money the town will raise and appropriate for repairs on Town Hall.

Art. 21. To see what sum of money the town will raise and appropriate for support of the Poor.

Art. 22. To see what sum of money the town will raise and appropriate for repairs on highways and bridges.

Art. 23. To see what sum of money the town will raise and appropriate for repairs of sidewalks.

Art. 24. To see what sum of money the town will raise and appropriate for street lights.

Art. 25. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 26. To see what sum of money the town will raise and appropriate for salary of Health Officer.

Art. 27. To see what sum of money the town will raise and appropriate for maintenance of State aid Highway.

Art. 28. To see what sum of money the town will raise and appropriate for Decoration Day services.

Art. 29. To see what sum of money the town will raise and appropriate to pay State Board of Charities and Corrections.

Art. 30. To see if the town will vote to raise and appropriate the sum of $1000.00 to pay note No. 5, to I. W. Buzzell, due Feb. 2nd, 1929.

Art. 31. To see if the town will vote to raise and appropriate the sum of $2,000.00 to pay note No. 1, to Eastern Trust and Banking Co., due June 1st, 1928.

Art. 32. To see if the town will vote to raise and appropriate the sum of $739.50 to pay all interest due for the municipal year of 1928–'29, on outstanding notes.

Art. 33. To see if the town will vote to put calcium chloride on Main Street, from Milford town line to the top of Thomas Morrow's hill.

Art. 34. To see if the town will vote to raise and appropriate a sum of money to pay for the same.

Art. 35. To see if the town will vote to raise and appropriate a sum of money to repair and paint the cemetery fence at the village.

Art. 36. To see if the town will vote to allow a discount for the prompt payment of taxes and fix a time when they will be due and payable.

Art. 37. To choose Collector of Taxes and fix his compensation.

Art. 38. To choose all other necessary officers.

Art. 39. To see if the town will vote to accept the list of Jurors, as revised by the Municipal officers, Town Treasurer and Clerk.

Art. 40. To transact any other business that may come before the meeting.

The Selectmen give notice that they will be in session at the Town Hall in said town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this 16th day of March, A. D., 1928.

HENRY F. BRAWN,
HENRY A. MOULTON,
J. E. CRAM,

Selectmen of Bradley.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY, FOR THE YEAR, 1927–'28

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid, with statement in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

Report of Assessors

VALUATION AND TAX ON REAL AND PERSONAL ESTATE

	Valuation	Rate	Tax
Resident, real estate	$120,665.00	$.04	$4,826.60
Non-resident, real estate	188,887.00	.04	7,555.48
Resident, personal estate	46,977.00	.04	1,879.08
Non-resident, personal estate	1,810.00	.04	72.40
Total valuation	$358,339.00		
Total tax on estates			$14,333.56
174 Polls, at $3.00 each			522.00
Total tax			$14,855.56
Amount raised by town			14,128.96
Overlay			$726.60

MONEY RAISED BY THE TOWN

For Contingent expenses	$2,200.00	
Support of poor	800.00	
Street lights	1,155.00	
Common schools	1,500.00	
Highways and bridges	1,000.00	
Salary of Supt. of schools	212.50	
State-aid highway	533.00	
Text-books for schools	175.00	
School supplies	125.00	
High school tuition	1,350.00	
Repairs on school buildings	25.00	
Repairs on sidewalks	100.00	
Health officer	100.00	
Fire hose	150.00	
Maintenance of State aid Highway	250.00	
State Board of Charities	200.00	
Payment of Buzzell Note, No. 4	1,000.00	
Payment of interest on Buzzell Notes	222.00	
Painting Bullen bridge	100.00	
Memorial	5.00	
Payment of County tax	548.36	
Payment of State tax	2,378.10	
Total raised by the town		$14,128.96

HENRY F. BRAWN,
HENRY A. MOULTON,
J. E. CRAM,

Assessors of Taxes.

Report of Overseers of Poor

For Nathan Collins

Paid Dr. A. W. Rowe, for professional service and medicine	$6.00	
A. C. Rich, for supplies	70.56	
Norman I. Spencer, for supplies	91.06	
A. J. Goldsmith, for clothes	12.00	
F. C. Barton Co., for supplies	119.30	
		$298.92

For Paul Thibedo, Jr.

Paid City of Old Town, for support		$137.01

For John Willette

Paid Town of Van Buren, for support	$31.75	
Town of Fort Kent, for support	6.00	
J. E. Cram, expense to Fort Kent	35.00	
Mary Jackson, for board	147.13	
		$219.88

For Noble Collins

Paid Dr. A. W. Rowe, for professional service and medicine		$4.00

For John Garceau

Paid Alexander Fraser Co., for medical supplied	$3.50
	$663.31
Appropriation	800.00
Balance	$136.69

HENRY F. BRAWN,
HENRY A. MOULTON,
J. E. CRAM,

Overseers of the Poor.

STATE AID HIGHWAY

Paid Noble Collins, 24½ days labor, at $3.00 per day.....	$73.50
Charles Rowell, 17 3-4 days, labor, at $3.00 per day....	53.25
L. P. Fleming, 24½ days labor, at $3.00 per day.....	73.50
Chester Wood, 9 days labor, at $3.00 per day.....	27.00
George Collins, 12½ days labor, at $3.00 per day.....	37.50
Daniel Mudgett, 9½ days labor, at $3.00 per day.....	28.50
Maynard Flanders, 12 days labor, at $3.00 per day....	36.00
Amos Flanders, 12½ days labor, at $3.00 per day.....	37.50
Hector Guay, 4 days labor, at $3.00 per day.....	12.00
Martin Bissell, 12 days labor, at $3.00 per day.....	36.00
Clinton Van Acen, 5 days labor, at $3.00 per day.....	15.00
Irvin Spencer, 5½ days labor, at $3.00 per day.....	16.50
Frank Severance, 26½ days labor, at $3.00 per day....	79.50
E. A. Welch, 31 days labor, at $4.00 per day.....	124.00

Ira Spencer, 5 days labor, at $3.00 per day	15.00	
Frank Spencer, 6 days labor, at $3.00 per day	18.00	
Henry McAllister, 30 days labor, at $3.00 per day	90.00	
E. A. Welch, 30½ days labor, with team, at $6.00 per day	183.00	
G. E. Cram, 13 1-4 days labor, with team, at $6.00 per day	79.50	
L. O. Knapp, 15 days labor, with team, at $6.00 per day	90.00	
Fred Lynch, 15½ days labor, with team, at $6.00 per day	93.00	
H. A. Moulton, 10½ days labor, with team, at $6.00 per day	63.00	
Thomas Morrow, 2½ days labor, with team, at $6.00 per day	15.00	
G. E. Cram, 73½ yards of clay, at 15 cents per yard	11.03	
Fred Lynch, 1439 yards of gravel, at 25 cents per yard	359.75	
		$1,667.03
Appropriation	$533.00	
Received from State	1,044.50	
Overdrawn	89.53	
		$1,667.03

MAINTENANCE OF STATE AID HIGHWAY

Paid State Treasurer	$199.70
Appropriation	250.00
Balance	$50.30

SIDEWALKS

Paid Howard Moore, for labor	$5.25	
George B. Merrill, for gravel	14.70	
L. P. Fleming, for 4½ days labor, at $3.50 per day	15.75	
E. A. Welch, 3 days labor, with team, at $7.00 per day	21.00	
E. A. Welch, 4½ days labor, at $4.00 per day	19.00	
Thomas Morrow, 2 days labor, with team, at $7.00 per day	14.00	
W. J. Coulter, 2½ days labor, at $3.50 per day	8.75	
Julia Carter, for gravel	3.50	
		$101.95
Appropriation		100.00
Overdrawn		$1.95

E. A. WELCH,

Road Commissioner.

Roads and Bridges

Paid Maynard Flanders, ½ days labor, at $3.00 per day	$1.50
Weston Wood, ½ days labor, at $3.00 per day	1.50
Thomas Morrow, ½ days labor, with team at $6.00 per day	3.00
Helper, ½ day, at $3.00 per	1.50
Harold Pomeroy, 1 days labor, at $3.50 per day	3.50
W. A. Richardson, for cleaning ditches of snow and ice	1.87
L. P. Fleming, 7½ days labor, at $3.50 per day	26.25
Stanley Kendall, ½ days labor, at $3.50 per day	1.75
George B. Merrill, 313 loads of gravel, at 35 cents per load	109.55
Harry C. Knapp, 8½ days labor, with team, at $7.00 per day	59.50
E. A. Welch, 12 days labor, at $4.00 per day	48.00
E. A. Welch, 14 days labor, with team, at $7.00 per day	98.00

Ira Spencer, 14 days labor, at $3.50 per day	49.00
C. W. Carney, 6 days labor, with team at $7.00 per day	42.00
Thomas Morrow, 11 days labor, with team, at $7.00 per day	77.00
L. P. Fleming, 3 days labor, at $3.50 per day	10.50
Frank Spencer, 5½ days labor, at $3.50 per day	19.25
W. A. Richardson, 8½ days labor, at $3.50 per day	29.75
Fred Lynch, 1 days labor, with team, at $7.00 per day	7.00
Jordan Lumber Co., for lumber for bridges	48.43
Maynard Flanders, ½ days labor, at $3.00 per day	1.50
Amos Flanders, ½ days labor, at $3.00 per day	1.50
Henry Knowlton, 1 days labor, at $3.00 per day	3.00
Frank Severance, ½ days labor, at $3.00 per day	1.50
Martin Bissell, ½ days labor, at $3.00 per day	1.50
L. O. Knapp, ½ days labor, with team, at $6.00 per day	3.00
Fred Lynch, 30 yards of gravel, at 25 cents per yard	7.50
Fred Lynch, for labor, with team	4.25
A. C. Rich, for nails for bridges	.77

Howard Moore, 1 days labor, at $3.50 per day	3.50
George B. Merrill, for gravel	3.15
L. P. Fleming, 2 3-4 days labor, at $3.50 per day	9.63
Jordan Lumber Co., for lumber for bridges	35.00
E. A. Welch, 2 days labor, with team, at $7.00 per day	14.00
E. A. Welch, 3 days labor, at $4.00 per day	12.00
Thomas Morrow, ½ days labor, with team, at $7.00 per day	3.50
Henry McAllister, 1 days labor at $3.50 per day	3.50
Fred Lynch, 6 1-4 yards of gravel, at 25 cents per yard	1.56
W. H. Walker, for lumber, for bridges	5.95
Jordan Lumber Co., for lumber for snow plow	8.46
Doland Transfer Co., for use snow plow, 4 hours, at $3.50 per hour	14.00
A. C. Rich, for nails	1.43
City of Old Town, for plowing snow	31.50
E. A. Welch, for labor	15.70
George W. Blake, blacksmith work on snow plow	1.00
Doland Transfer Co., for plowing snow	7.00
W. A. Richardson, for labor	1.05

George E. Cram, for labor, ½ day with team	3.00	
		$875.05
Appropriation		1,000.00
Balance		$124.95

E. A. WELCH,

Road Commissioner.

CONTINGENT EXPENSE

Paid W. H. Waterhouse, premium for insurance	$75.00
Furbush Printing Co., for printing town reports	117.00
B. H.-Elec. Co., for lights for town hall	4.99
B. H.-Elec. Co., for lights for engine house	.72
Dillingham's, for books and stationery	20.03
Mrs. O. C. Knapp, for cleaning Town Hall	12.00
Henry A. Moulton, for part salary, second selectman, assessor and overseer of the poor	50.00
B. H.-Elec. Co., for lights for Town Hall	3.10
B. H.-Elec. Co., for lights for engine house	.72
Fred Morgan, for labor in cemetery	6.00

H. F. Brawn, for part salary, first selectman, assessor, and overseer of the poor . . .	50.00
B. H.-Elec. Co., for lights for engine house	.72
B. H.-Elec. Co., for lights for Town Hall	5.43
Fred Morgan, for labor in cemetery	10.50
Maggie Nado, for cleaning selectmen's office	1.00
Dr. P. H. Elkins, for examination of Joseph McKenzie	5.00
Dr. A. W. Rowe, for examination of Joseph McKenzie	5.00
Rodney Baddershall, for repairs on Town Hall	9.60
H. F. Brawn, for part salary, first selectman, assessor, and overseer of the poor . . .	25.00
Fred Morgan, for labor in cemetery	6.00
W. A. Richardson, labor on repairs on engine house	3.30
B. H. Elec. Co., for lights for Town Hall	5.70
B. H.-Elec. Co., for lights for engine house	.72
Henry A. Moulton, for part salary, second selectman, assessor, and overseer of the poor	25.00
Gray Hardware Co., for material for repairs on engine house	1.95

George B. Merrill, for gravel for Town Hall	10.50
Harry C. Knapp, ½ day, hauling gravel for Town Hall	3.50
E. A. Welch, ½ day, hauling gravel for Town Hall	3.50
E. A. Welch, ½ days labor, on gravel for Town Hall	2.00
Ira Spencer, ½ days labor, on gravel for Town Hall	1.75
W. A. Richardson, ½ days labor, on gravel for Town Hall	1.75
Thomas Morrow, ½ day, hauling gravel for Town Hall	3.50
Frank Spencer, ½ days labor, on gravel for Town Nall	1.75
Ruel Brown, ½ days labor, on gravel for Town Hall	1.75
L. P. Fleming, ½ days labor on gravel for Town Hall	1.75
C. W. Carney, ½ day, hauling gravel for Town Hall	3.50
Fred Lynch, ½ day, hauling gravel for Town Hall	3.50
Fred Morgan, for labor in cemetery	7.00
Alexander Fraser Co., for alcohol and glycerine, for fire engine	2.90
B. H.-Elec. Co., for lights for Town Hall	4.89
B. H.-Elec. Co., for lights for engine house	.72
Walter E. Spencer, for services as janitor of Town Hall	31.00

Walter E. Spencer, services as constable	5.00
Walter E. Spencer, for services, as dog constable	6.00
H. F. Brawn, for part salary, first selectman, assessor, and overseer of the poor	25.00
Fred Morgan, for labor in cemetery	17.50
John Dority, services, as constable	3.00
Fred Morgan, for labor in cemetery	12.00
Ryder & Simpson, counsilor's fees	42.00
John B. Baker, for measuring land for assessors	5.00
H. F. Brawn, part salary, first selectman, assessor, and overseer of the poor	25.00
B. H.-Elec. Co., for lights for Town Hall	5.16
B. H. -Elec. Co., for lights for engine house	.72
Edgar E. Merrill, for wood for Town Hall	108.87
Fred Morgan, for labor in cemetery	10.50
Mrs. Fred Lynch, for rent of land for road to Bradley, Orono ferry	10.00
Henry A. Moulton, for services, as Moderator at annual town Meeting	5.00
Mrs. O. C. Knapp, for cleaning dining room at Town Hall	2.00

B. H.-Elec. Co., for lights in engine house	.72
B. H.-Elec. Co., for lights in Town Hall	4.13
H. F. Brawn, for part salary, first selectman, assessor, and overseer of the poor	25.00
Fred Morgan, labor in cemetery on Colson lot	3.50
Fred Morgan, labor in cemetery on Webster lot	1.50
Fred Morgan, for services as Sexton	1.00
Fred Morgan, for services, as Fence viewer	1.00
Fred Morgan, for services, as Pound keeper	1.00
Fred Morgan, for services, as Field driver	1.00
W. A. Richardson, labor on repairs on Town Hall	1.57
W. H. Waterhouse, for premium for insurance Knapp and Blackman school houses	37.50
W. W. Burnham, for premium for insurance on village school house	75.00
Clement Martin, for premium, for insurance on village school house	75.00
George A. Powers, for services, as ballot clerk	3.50
John Tebo, for services as election clerk	3.50
Henry Stuart, for services as election clerk	3.50

A. C. Rich, for supplies for Town Hall	22.95
A. C. Rich, for nails for cemetery	.72
A. C. Rich, for express on ballots for State election	.60
H. F. Brawn, for part salary, first selectman, assessor, and overseer of the poor	25.00
B. H.-Elec. Co., for lights, for Town Hall	5.16
Enterprise Publishing Co., for printing	4.20
H. F. Brawn, for part salary, first selectman, assessor, and overseer of the poor	25.00
B. H.-Elec. Co., lights for Town Hall	4.35
B. H.-Elec. Co., for lights, for engine house, for two months	1.44
Fred Morgan, for labor in cemetery	6.00
Fred Morgan, for gravel, for cemetery	4.00
W. H. Walker, for Bradley's proportion of expenses for running Bradley and Orono ferry	243.32
Eastern Trust and Banking Co., for interest on school notes	270.00
Henry A. Moulton, for use of automobile, for selectmen	25.00
F. C. Barton Co., for nails for repairs on engine house	.06

B. H.-Elec. Co., for lights for Town Hall	.72
B. H.-Elec. Co., for lights, for engine house	.72
Ira Spencer, for labor cleaning rubbish at Town Hall	1.50
Maurice Spencer, for services, as steward of fire company	10.00
Maurice Spencer, for services, as fire ward	10.00
A. C. Rich, for oil for fire engine	.60
A. C. Rich, for supplies for Town Hall	3.21
A. C. Rich, for recording births, deaths, and marriages	8.25
A. C. Rich, for services as Clerk and Treasurer	150.00
John Connors Sons, for cement	5.10
H. F. Brawn, for services as first selectman, assessor, and overseer of the poor	50.00
B. H. Elec.-Co., for lights for engine house	.72
B. H. Elec.-Co., for lights for Town Hall	.72
Burnham Drug Co., alcohol and glycerine for fire engine	3.00
W. A. Richardson, for labor on scales	1.35
H. F. Brawn, for services, at school house, during remodeling	50.00
J. E. Cram, for services, as selectman, assessor, and overseer of the poor	50.00

J. E. Cram, for conveying Joseph McKenzie to Bangor Hospital	4.00	
Walter E. Spencer, for services as attendance officer	8.00	
Walter E. Spencer, for services as janitor of Town Hall	19.00	
W. J. Coulter, for services as chairman of School board	10.00	
H. F. Brawn, for services as first selectman, assessor, and overseer of the poor	50.00	
F. C. Barton, Co., for operating public scales	16.75	
B. H.-Elec. Co., for lights for Town Hall	3.64	
B. H. Elec. Co., for lights, for engine house	.72	
		$2,152.52
Appropriation		2,200.00
Balance		$47.48

TOWN HALL ACCOUNT

Paid B. H.-Elec. Co., for lights	$4.99
Mrs. O. C. Knapp, for cleaning	12.00
B. H. Elec.- Co., for lights	3.10
B. H.-Elec. Co., for lights	5.43
Rodney Baddershall, for labor on repairs	9.60
B. H. -Elec. Co., for lights	5.70
George B. Merrill, for gravel	10.50
Harry C. Knapp, for hauling gravel	3.50

E. A. Welch, for hauling gravel.	3.50	
Ira Spencer, for labor on gravel	1.75	
W. A. Richardson, for labor on gravel	1.75	
Thomas Morrow, for hauling gravel	3.50	
Frank Spencer, for labor on gravel	1.75	
Ruel Brown, for labor on gravel	1.75	
L. P. Fleming, for labor on gravel	1.75	
C. W. Carney, for hauling gravel	3.50	
Fred Lynch, for hauling gravel	3.50	
B. H.-Elec. Co., for lights	4.89	
Walter E. Spencer, for janitor service	31.00	
B. H. -Elec. Co., for lights	5.16	
Edgar E. Merrill, for wood	108.87	
Mrs. O. C. Knapp, for cleaning dining room	2.00	
B. H.-Elec. Co., for lights	4.13	
A. C. Rich, for supplies	22.95	
W. A. Richardson, for labor on repairs	1.57	
B. H.-Elec. Co., for lights	5.16	
B. H.-Elec. Co., for lights	4.35	
B. H. Elec. Co., for lights	.72	
Ira Spencer, for cleaning by order of Fire Ward	1.50	
A. C. Rich, for supplies	3.21	
B. H.-Elec. Co., for lights	.72	
Walter E. Spencer, janitor service	19.00	
		$294.80

Rec'd for Tenement rent	$66.00	
for Hall rent	232.75	
		$298.75
Balance		$3.95

STATE BOARD OF CHARITIES AND CORRECTIONS

Paid State, for care of Francis, and Maurice Wilcox	$52.00	
		$52.00
Appropriation		200.00
Balance		$148.00

FIRE HOSE

Paid Boston Hose Co	$150.00
Appropriation	$150.00

HEALTH OFFICER

Paid Dr. Howard L. Jackson	$100.00
Appropriation	$100.00

PAINTING BULLEN BRIDGE

Paid Atkins Paint Co., for painting	$100.00
Appropriation	$100.00

BRADLEY AND ORONO FERRY

W. H. Walker, 244 days, at $9.00 per day	$2,196.00	
Received from operation	736.05	
Balance to be paid by Bradley and Orono		$1,459.95
Paid Bradley's part 1-6 of $1459.95		$243.32

NOTE NO. 4 AND INTEREST

Paid I. W. Bussell	$1,000.00	
I. W. Bussell, one year's interest on $2700.00	162.00	
I. W. Bussell, one year's interest, on $1000.00	60.00	
		$1,222.00
Appropriation		1,222.00

CEMETERY TRUST FUND

	Deposit	Withdrawn	Interest	Balance
Luena Colson	$132.20	$3.50	$3.50	$128.70
Mrs. C. W. Webster	40.54	1.50	1.50	42.04

STREET LIGHTS

Paid for 12 months, at $96.25 per month	$1,155.00
Appropriation	$1,155.00

DECORATION DAY

Paid G. J. Oakes Post	$5.00
Appropriation	$5.00

COMMON SCHOOLS

Resources

Appropriation	$1,500.00	
School fund	49.00	
Balance from 1926	782.28	
State fund	1,495.74	
Tuition from Milford	495.20	
Rec'd H. F. Brawn, for wood	24.50	
		$4,346.72

Paid Teachers' wages	$3,532.00	
Fuel	496.13	
Janitor service	273.70	
		$4,301.83
Balance		$44.89

SUPERINTENDENT OF SCHOOLS

Paid Mrs. Veda Madden	$212.50
Appropriation	212.50

REPAIRS ON SCHOOL BUILDINGS

Paid W. J. Coulter, for labor	$5.50	
W. A. Richardson, for labor	4.72	
Napoleon Brooks, for labor	3.08	
A. C. Rich, for material	9.11	
Jordan Lumber Co., for lumber	4.50	
Goldsmith Furniture Co., for curtains	10.50	
W. J. Coulter, for labor and trucking	10.00	
W. A. Richardson, for labor	5.28	
F. W. Hildreth, for lumber	1.61	
W. A. Richardson, for labor	18.45	
		$72.75
Appropriation		25.00
Overdrawn		$47.75

HIGH SCHOOL TUITION

Paid Town of Pittsfield	$25.00	
City of Old Town	1,904.85	
Town of Orono	240.00	
		$2,169.85

Appropriation	$1,350.00	
Rec'd from State	600.00	
Balance from 1926	106.51	
		$2,056.51
Overdrawn		$113.34

SCHOOL SUPPLIES

Paid J. L. Hammett Co.	$47.21	
Newell White	2.40	
C. C. Dorr, for toilet paper	15.02	
Norman I. Spencer	.60	
Iriquois Publishing Co.	5.87	
Edward E. Babb & Co.	5.02	
Howard & Brown	13.72	
Maine Public Health Association	1.31	
Milton Bradley Co.	3.10	
Wilbur D. Gilpatric	14.37	
A. C. Rich	19.97	
F. C. Barton Co.	.13	
		$128.72
Appropriation		125.00
Overdrawn		$3.72

TEXT BOOKS

Paid The MacMillan Co.	$26.99	
Silver Burdett Co.	89.59	
Ginn & Co.	71.13	
American Book Co.	13.30	
A. N. Palmer Co.	4.44	
		$205.45

Appropriation	$175.00	
Balance from 1926	2.67	
		$177.67
Overdrawn		$27.78

REMODELING SCHOOL BUILDINGS Dr.

Paid for Premium on insurance, to W. W. Palmer	$1.50
for Labor, removing seats, to W. A. Richardson	17.55
for Labor, removing seats, to Cecil Richardson	8.58
for Night watching, to Alexander Shorette	3.00
for Payment on Contract, to R. S. Murphy	2,000.00
for Payment, on contract, to C. C. Dorr	1,522.00
for moving Knapp school house, to R. S. Murphy	175.00
for Payment on contract, to C. C. Dorr	765.00
for Payment on contract, to Guy Hathaway	150.00
for Freight on blackboards, to H. F. Brawn	1.09
for Blackboards, to J. G. Hammett Co.	37.02
for Advertising, to Bangor News	20.23
for Night watchign, to Frank Spencer	5.00
for Payment, on contract, to L. C. Dorr	1,016.00

for Premium, on insurance, to W. H. Waterhouse.....	1.50
for Payment, on contract, to R. S. Murphy.....	2,200.00
for Payment, on contract, to Guy Hathaway.....	174.15
for Cleaning school house, to Bessie Spinney.....	15.00
for Payment, on contract, to C. C. Dorr.....	520.00
for Labor on seats, to Raymond Spinney.....	7.87
for Cleaniug school house, to Mrs. Simon Rowell.....	7.80
for Boxes, for toilet rooms, to C. C. Dorr.....	7.00
for Labor, replacing seats, to W. A. Richardson.....	63.52
for Labor, replacing seats, to Cecil Richardson.....	3.00
for Labor, on coal bin, to Raymond Spinney.....	2.42
for Labor, replacing seats, to W. J. Coulter.....	56.50
for Labor, replacing seats, to W. A. Wilcox.....	12.00
for Paint, for desks, to Sherwin Williams Co.....	10.80
for Merchandise, to A. C. Rich	20.30
for Labor, replacing seats, to Leon Jackson.....	3.50
for Payment on contract, to Guy Hatahway.....	162.05
for Payment on contract, to R. S. Murphy.....	1,000.00

for Payment, to Architect, to F. A. Paterson	200.00	
for Payment, on contract, to C. C. Dorr	100.00	
for Payment, on contract, to R. S. Murphy	7.00	
for Payment on contract, to C. C. Dorr	46.41	
for Payment on contract, to R. S. Murphy	432.18	
for Payment, to Architect, to F. A. Patterson	55.60	
for Payment, on contract, to R. S. Murphy	2,700.00	
for Town order, No. 329, to R. S. Murphy	381.00	
Toen order No. 330 to F. A. Patterson	100.00	
		$14,011.57
Appropriation	$13,500.00	
Interest	30.57	
Outstanding Orders	481.00	
Total cost of remodeling		$14,011.57

APPROXIMATE COST OF REMODELING EACH SCHOOL BUILDING

Village:

Contract	$5,707.00
Topping out chimney	30.00
Repairing corner post	27.50
Repairing roof	17.00
New plaster ceiling	58.00
Repairing gutters and conductors	23.77

Painting blackboards	8.00	
Door in boiler room	4.80	
Girder in cellar	16.10	
Runway to coal bin	6.00	
Boxing in soil pipe	8.00	
Erecting blackboards	12.00	
Plastering ceiling, in corridor	37.50	
Labor on seats, cleaning, and other expenses	255.18	
Dorr's contract and extras	3,964.41	
Hathaway's contract and extras	486.20	
Architect	214.60	
		$10,876.06

Knapp:

Contract	$1,230.00	
Sills and shutters	35.00	
Topping out chimney	20.00	
Erecting blackboards	~~80.00~~ 8,00	
Steps outside	3.10	
Painting	67.40	
Plastering ceiling	37.50	
Labor on seats, cleaning, and other expenses	25.00	
Moving building	175.00	
Architect	61.50	
		$1,662.50

Blackman:

Contract	$1,230.00
Shutters	5.00
Steel ceiling	73.00
Erecting blackboards	8.00
Steps outside	3.10
Painting	67.41

Labor on seats, cleaning, and other expenses	25.00	
Architect	61.50	
		$1,473.01
		$14,011.57

TAXES FOR 1927

Committed to George A. Powers	$14,855.56	
Supplementary tax	160.00	
		$15,015.56

ABATEMENTS

Heirs of J. P. Webber, over value on land	$54.40	
Charles H. Spencer, over value on automobile	3.00	
Joseph McKenzie, Poll tax, died before commitment	3.00	
Joseph Pervault, Poll tax, paid in Lincoln	3.00	
Freeman Violette, over value on real estate	10.00	
L. O. Knapp, Poll, over age	3.00	
Victor Roy, Non-resident	3.00	
W. H. Walker, over value on lumber	10.00	
		$89.40
Total amount to be collected		$14,926.16
Collected and paid into the treasury	$14,455.24	
Balance uncollected	470.92	
		$14,926.16

RESIDENT TAXES DUE 1926

Lewis Sporette	$5.00	
Leslie Gardiner	45.00	
Daniel Mudgett	15.55	
Charles McNerney	10.20	
Benton Allen	11.50	
		$87.25

NON-RESIDENT DUE 1926

William Grant	$20.00	
Heirs of William Merrill	5.00	
Heirs of A. F. Merrill	1.25	
P. T. Durgan	2.00	
Warren Grant	1.50	
Clarence Johnson	1.25	
Hiram Levenseller	1.25	
Everett Kingsbury	1.25	
Horace Burnham	.75	
		$34.25
Total		$121.50

RESIDENT TAXES DUE 1927

David Garcau	$4.00
Fred Jones	3.00
Henry W. Knowlton	3.00
Lewis King	11.00
O. C. Knapp	12.00
Norris Hutch	3.00
Daniel E. Mudgett	13.00
Fred Morgan	19.00
Elmer Parsons	87.00
Leslie H. Penney	11.00
Mrs. Leslie H. Penney	33.00

Raymond Roy	5.00	
Irvin Spencer	11.00	
George Shorette	23.40	
Lewis Shorette	5.00	
Albert Violette	67.72	
Freeman Violette, Jr.	30.20	
Harry Violette	89.40	
		$430.72

NON-RESIDENT TAXES DUE 1927

Everett Kingsbury	$1.00	
Hiram Levenseller	1.00	
Clarence Johnson	1.00	
George Sweet	1.00	
Earl Campbell	1.00	
H. B. Phillips	.80	
Heirs of A. F. Merrill	1.00	
Heirs of William Merrill	3.00	
Charles Gardiner	24.00	
Mrs. Gertrude Rogers	.80	
P. T. Durgan	1.60	
Martin Laughlin	2.40	
Heirs of W. M. Bean	1.00	
Horace Burnham	.60	
		$40.20
Total		$470.92

GEORGE A. POWERS,

Collector of Taxes.

LIABILITIES

Notes to I. W. Bussell, $1,000.00, due February 2, 1929, $1700.00, due February 2, 1930	$2,700.00	
Notes to Eastern Trust and Banking Co.		
$2000.00 due June 1st, 1928.		
2000.00 due June 1st, 1929.		
2000.00 due June 1st, 1930.		
2000.00 due June 1st, 1931.		
2000.00 due June 1st, 1932.		
2000.00 due June 1st, 1933	$12,000.00	
Notes to Charles L. Swett		
$500.00 due October 1st, 1931		
500.00 due October 1st, 1932.		
500.00 due October 1st, 1933	$1,500.00	
Outstanding Order No. 329	381.00	
Outstanding order No. 330	~~10,000.00~~ 100.00	
Total liabilities		$16,681.00
Interest due on liabilities for the municipal year of 1928–29		$739.50

REESOURCS

Due from L. O. Knapp, 1919 taxes	~~$255.00~~	2,15
from G. A. Powers, 1918 taxes	~~491.00~~	4,91
from G. A. Powers, 1922 taxes	~~820.00~~	8,20
from G. A. Powers, 1923 taxes	11.93	
from G. A. Powers, 1924 taxes	8.50	
from G. A. Powers, 1925 taxes	39.64	
from G. A. Powers, 1926 taxes	121.50	

from G. A. Powers, 1927 taxes	470.92	
		$668.15
Cash in the Treasury		1,559.23
Total resources		$2,227.38
Liabilities over Resources		$14,453.62

RECAPITULATION

Paid for Decoration Day	$5.00	
for support of poor	663.31	
for street lights	1,155.00	
for State aid highway	1,667.03	
for Common schools	4,301.83	
for highways and bridges	875.05	
for salary of Supt. of schools	212.50	
for text books	205.45	
for school supplies	128.72	
for tuition	2,169.85	
for repairs on school buildings	72.75	
for repairs on sidewalks	101.95	
for salary of Health Officer	100.00	
for fire hose	150.00	
for maintenance State aid highway	199.70	
for State Board of Charities	52.00	
Note, No. 4 to I. W. Bussell	1,000.00	
Interest on all I. W. Bussell notes	222.00	
for painting Bullen bridge	100.00	
for contingent expenses	2,152.52	
Total amount of Orders drawn		$15,534.66

Respectfully submitted,

HENRY F. BRAWN,
Henry A. MOULTON,
J. E. CRAM,

Selectmen of Bradley.

Treasurer's Report

1927		
March 14	Cash on hand.....	$2,268.79
	Cash Rec'd.....	
	State Treas., Soldiers Pensions.....	204.00
	State Treas., Improved State road.....	1,044.50
	State Treas., Dog license refund.....	17.83
	State Treas., Common school fund.....	2,095.74
	State Treas., Rent from road machine.....	15.00
	State Treas., Bounty on porcupine.....	12.50
	Town Clerk, Dog license.....	45.00
	Interest on Bank acct .	47.30
	Walter Spencer, Hall rentals.....	232.75
	Walter Spencer, Hall tenement rent....	66.00
	Town of Milford, Tuition of scholars...	495.20
	Lena Colson, Trust fund	3.50
	Mrs. C. V. Webster, Trust fund.....	1.50

	Henry F. Brawn, 2 Cord wood.....	24.50	
	Bessie Jackson, School book.....	.55	
	Fred Duboy, Pool room license.....	2.50	
	Balance of School fund transfered to general acct.....	.49	
	F. C. Borton Co., Public Scales.....	33.30	
	Geo. A. Powers, 1925 Tax.....	56.74	
	Geo. A. Powers, 1926 Tax.....	67.00	
	Geo. A. Powers, Property tax to July 1	9,672.60	
	5 per cent allowed to Geo. A. Powers, on $10,181.68, amt. of tax paid to July 1.....	509.08	
	Geo. A. Powers, 1927 Taxes.....	4,073.56	
	Geo. A. Powers, Abatement 1927 Tax...	89.40	
	Geo. A. Powers, Salary.....	200.00	
	Leon Violette, Land rent.....	1.00	
			$21,280.33
March 17	Paid:		
	County Treas., County tax.....	$548.36	
	State Treas., State tax	2,378.10	

State Treas., Dog tax .	56.00	
Alice N. Spencer, State pension.....	120.00	
Abbie Reed, State pension.....	48.00	
Eveline Spencer, State pension.....	36.00	
George A. Powers, Error in posting .	175.00	
George A. Powers, Salary as tax collector.....	200.00	
George A. Powers, Abatements, 1927	89.40	
5 per cent credited to G. A. Powers	509.08	
Bounty on porcupine..	12.50	
Old outstanding order, No. 70.....	14.00	
Total amount of orders from Selectmen.....	15,534.66	
Cash on hand.....	1,559.23	
		$21,280.33
Outstanding Order, No. 329 to R. S. Murphy at 6 per cent interest .	$381.00	
Outstanding Order No. 330 to F. A. Patterson at 6 per cent interest.....	100.00	

REMODELING SCHOOL BUILDINGS

Amount raised.....	$13,500.00	
Interest on same.....	31.06	
		$13,531.06
Amount of orders paid.....	$13,530.57	

School Department

To the Citizens of Bradley:

I hereby submit the report of schools for the year, ending March, 1927.

ATTENDANCE

The attendance in the village schools has been very satisfactory. Since part of our school money is awarded on the basis of aggregate attendance, it means a financial loss to the town as well as a loss of unstruction for the children if they are allowed to remain away from school unnecessarily.

PROGRESS

The advancement of the children in school reflects credit upon the teachers who have worked for the best interests of the schools. The work this year in the vollage has been made much more profitable by the change in the building. By relieving the overcrowded condition of the rooms it is possible for your children to accomplish much more satisfactory work than they could in the past. Accomplishment in school means accuracy and thoroughness in school work, and if rooms are overcrowded the teachers can not be expected to get as good results in teaching. The teachers and pupils show their appreciation of the new buildings by the excellent care that they have taken of them.

GRAMMAR SCHOOL

The pupils in Miss Clemon's room have bought and had framed six pictures for the grammar school room. The pict-

Balance transferred to general acct	.49	
		$13,531.06

Respectfully submitted,

A. C. RICH.

Treasurer of Bradley.

ures are Christ in the Temple, Stratford on Avon, The Angelus, The Windmill, Spring and Making Old Glory. They have also bought a large waste basket for their room and have $37. in their treasury for the expenses of the eighth grade.

The pupils in the grammar grades, have made health booklets for which they were given prizes by the public health nurse. The prize winners were Gertrude Sullivan, First, Virginia Rich, Second, Lucie Powers, Third, Beulah Terrio, Fourth. Later, the health booklets that won the first two prizes were sent to Augusta to be exhibited in other schools in the state. Last spring Miss Clemons offered a prize to the girl who would bring in the best sample of needlework and one to the boy who would bring the best article of carpentry.

The work brought by the children made a very attractive exhibit. The prize for the best needlework was won by Lucie Powers and the one for the best carpentry was won by Cecil Richardson.

GRADES V AND VI

During the fall term Mrs. Barton, Mrs. Jackson and Miss Shorette gave a public dinner from which each teacher realized $15.24. Later, the children in Mrs. Barton's room sold tickets on a pillow and earned enough to make up the sum of $33.30. From this amount they have bought curtains for their room, a waste basket and a picture. At one of the teachers meetings in the fall, several children from Mrs. Barton's room gave a health play. Materials used in this were purchased from the fund which they had earned. They also bought flowers for a classmate who died during the year.

GRADES 3 AND 4

Mrs. Jackson's share of the proceeds from the public dinner was $15.24. Later she held a food sale and earned $11.00 more for the school fund. From this amount they have purchased

pencils, a pencil sharpener and new curtains for the roon. They also paid $4 towards the work of grading the play ground.

Later, they plan on buying play ground apparatus with the balance of the school money.

GRADES, SUB-PRIMARY, 1 AND 2

Miss Shorette's share from the public dinner was $15.24. To add to this fund, Miss Shorette gave a quilt and the children sold tickets on it. From this they earned $21. Miss Shorette used $18.50 of this amount in grading the school yard. Flowers, soap dishes, racks, etc., brought the expenditures up to $21.

They, now have a balance of $15.24 with which they intend to purchase new seats for their school room.

KNAPP SCHOOL

During the fall, Miss Thomas secured from the state library at Augusta, the loan of twenty-five books for the use of the pupils in the school

These books are selected with reference to the needs of the different grades and provide material that otherwise the children might not have access to.

BLACKMAN SCHOOL

Miss Lambert has had several parents day programs to which the parents have been invited. I believe that the custom of inviting the parents to the school every two weeks to see regular school work is an excellent thing for the school.

CO-OPERATION OF PARENTS

Without the loyal support of the parents, the teachers in Bradley would not have been able to have secured the great number of improvements which they have. Parents and teach-

ers together can accomplish much more for the children than either one working alone.

In closing, I wish to thank the teachers, members of the school board and citizens of the town for their co-operation during the past year.

Respectfully submitted,

VEDA T. MADDEN.

REGISTRATION AND ATTENDANCE

Teacher	Term	Weeks	School	Pupils Reg.	Average Attendance	Wages
Anna Clemons,	Spring	10	Grades 6, 7 & 8	36	34.4	$24.00
Anna Clemons,	Fall	11	Grades 7 and 8	22	21+	24.00
Anna Clemons	Winter	10	Grades 7 and 8	21	....	24.00
Laura Barton,	Spring	10	Grades 3, 4 & 5	48	45.65	20.00
Laura Barton,	Fall	11	Grades 5 and 6	28	26+	20.00
Laura Barton,	Winter	10	Grades 5 and 6	27	....	20.00
Bessie Jackson,	Fall	11	Grades 3 and 4	39	37.65	20.00
Bessie Jackson,	Winter	10	Grades 3 and 4	40	....	20.00
Viola Shorette,	Spring	10	Grades 1 2 & Sub.	34	33+	20.00
Viola Shorette,	Fall	11	Grades 1, 2 & Sub.	30	29+	20.00
Viola Shorette,	Winter	10	Grades 1, 2 & Sub.	29	....	20.00
Myrtle Snow,	Spring	10	Knapp School	23	19.8	18.00
Thelma Thomas,	Fall andpart of winter	11	Knapp School	23	21.03	18.00
Marjoie Cram,	Winter	10	Knapp School	22	....	20.00
Alice Lambert,	Spring	10	Blackman "	19	17+	18.00
Alice Lambert,	Fall	11	Blackman "	19	17+	18.00
Alice Lambert,	Winter	10	Blackman "	19	....	18.00

Thelma Thomas, resigned during the winter term and the term was finished by Marjorie Cram.

FINANCIAL REPORT

COMMON SCHOOL ACCOUNT

Balance unexpended	$782.28
Appropriation for common schools	1,500.00
Int. on school fund	49.00
State school fund	1,495.74
Tuition from Milford	495.20
Refund on wood	24.50
	$4,346.72

EXPENDITURES

Teacher's Salaries

Anna Clemons	$744.00	
Laura Barton	620.00	
Viola Shorette	620.00	
Bessie Jackson	420.00	
Alice Lambert	558.00	
Thelma Thomas	270.00	
Margie Cram	120.00	
Myrtle Snow	180.00	
		$3,532.00

JANITOR SERVICE

Raymond Bender	$17.70
George Spinney	25.00
Eugene Larceau	7.50
Alice Lambert	16.50
Viola Shorette	5.00
Laura Barton	5.00

Walter Spencer	157.00	
Alexander Shorette, cleaning outhouses	40.00	
		$273.70

FUEL

Fred Dubay	$271.00	
John Baker	147.00	
W. J. Coulter	2.00	
Fred Dubay	8.50	
Harold Brandwynne	7.50	
George Baker	8.00	
Bangor Hydro-Electric Co.	3.10	
Bangor Hydro Elec. Co.	5.67	
Bangor Hydro-Electric Co.	6.59	
Bangor Hydro-Electric Co.	8.91	
Edwin Blanchard	19.00	
Fred Dubay	4.00	
Bangor Hydro-Electric Co.	4.86	
		$496.13
Total expenditures		$4,301.83
Balance unexpended		44.89

TEXT BOOKS

Appropriation for textbooks	$175.00
Unexpended balance	2.67
	$177.67

EXPENDITURES

Silver Burdett	$66.24
The MacMillan Co.	21.25
Ginn & Co.	6.26

Ginn & Co.	64.87	
A. N. Palmer	4.44	
Silver Burdette & Co.	23.35	
American Book Co.	13.30	
The MacMillan Co.	5.74	
		$205.45
Overdrawn		27.78

SUPPLIES

Appropriation for supplies	$125.00

EXPENDITURES

J. L. Hammett	$47.21	
Newell White	2.40	
Wilbur Gilpatric	14.37	
Edward E. Babb	5.02	
Iroquois Pub. Co.	5.87	
Milton Bradley Co.	3.10	
Maine Public Health Asso	1.31	
Howard & Brown	13.72	
C. C. Dorr	15.02	
Norman Spencer	.60	
A. C. Rich	19.97	
		$128.72
Overdrawn		$3.72

SECONDARY SCHOOL TUITION

The provision of the state law is that the town is not responsible for the tuition of pupils whose department and scholarship are not satisfactory. It would be advisable for parents

to urge upon children the necessity for doing satisfactory work in high school if their tuition is to be paid by the town.

Following is the list of pupils for whom tuition will have to be paid at the end of this year.

Name	Year in School	School	Cost per Year
Raymond Thibeau	4	Old Town	80
Lloyd Merrill	4	Old Town	80
Arnold Rich	3	Old Town	80
Rose Guay	3	Old Town	80
Clement Guay	3	Old Town	40
Amelia Blanchard	3	Old Town	80
Ernest Baker	2	Old Town	80
Myrtie Bowker	2	Old Town	80
Madeline Gardner	2	Old Town	80
Leda Knapp	2	Old Town	80
Thieza Rowell	2	Old Town	40
Walter Brooks	1	Old Town	80
Merle Dority	1	Old Town	80
Clayton Garceau	1	Old Town	80
Elmer King	1	Old Town	80
Gerald Latneau	1	Old Town	80
Beatrice Perrault	1	Old Town	80
Cecil Richardson	1	Old Town	80
George Spinney	1	Old Town	40
Leon Thibeau	1	Old Town	80
Ella Bissell	2	Orono Hgh	80
Beatrice Mutch	2	Orono Hgh	80
Phyllis Hannaford	1	Orono Hgh	80
Margaret Severance	1	Orono Hgh	80
Galen McLaughlin		M. C. Inst.	100
			$1,900.00

The state pays $600 of this amount so it will be necessary for the town to raise ..... $1300 for secondary school tuition.

SUGGESTED APPROPRIATIONS FOR 1928

This year, owing to the repairs on the buildings, school did not begin until about a month later than usual so we had only eleven weeks in the fall term and ten weeks in the winter term. If we are to have a school year of thirty-five weeks, it will be necessary to have a spring term of fourteen weeks. This would make it necessary to raise the following amounts to maintain school for the next school year.

Teacher's salaries	$4,560.00	
Janitor service	304.00	(Approx.)
Fuel	400.00	
Total		$5,264.00

We receive from the state for common schools about $1500. This would make it necessary to raise $3764. for the support of common schools.

Textbooks	$175.00
Supplies	150.00

VEDA T. MADDEN.

REPORT OF HEALTH OFFICER

To the Citizens of Bradley, Maine:—

The Health Department represents the medical and scientific side of Public Health work. The Health Officer diagnoses public ills and prescribes treatment for the community by safeguarding the citizen against epidemics, surveying the public and private water supply when a danger of contamination is suspected or when sources of epidemics are a question and main tains hygienic regulations. Public sentiment is often indifferent to sanitary conditions in the absence of epidemics but on the appearance of a pestilence, it goes to the opposite extreme of a panicky fear and wild exaggeration of sickness and danger.

SCHOOLS: After a careful examination of the school children by the Health Officer assisted by the Public Health Nurse many defects were found. Records were kept and notices to parents or guardians were sent out by the school department directing them to consult with the family physician or dentist. I feel that a great many of these defects have been corrected but there is still a large number that have not received treatment.

The schools have been visited many times throughout the year and talks on health subjects given by the Health Officer. Moving picture lectures were given in the schools under the auspices of the State Health Department by Miss Dorothy Bryant, Dental Hygienist.

COMMUNICABLE DISEASE: There have been no epidemics. There have been a few cases of contagion but all reported cases have been promptly investigated and properly quarantined. Constant vigilance on the part of the general

public and the prompt reporting of suspicious cases will aid the Health Officer in stamping out all disease.

NOTICE—Free vaccination is provided in compliance with Sec. 101 of the Health Laws of the State of Maine.

WATER: Reports of all samples of water examined by the State Department have been favorable and no evidence of contagion found. There have been no cases of contagion reported that could be attributed to our water supply.

MILK: Samples of milk taken from our general supply have been found to be satisfactory.

SOCIAL WELFARE: General health conditions are in close relationship with the social status of a community and it has been necessary to make many visits of a social nature in connection with the health work.

I wish to extend my heartiest appreciation of the support extended by the teachers and pupils of the public schools in helping to make the Christmas Seal Sale a success.

Respectfully submitted,

HOWARD L. JACKSON, M. D.,
Health Officer and Milk Inspector.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

MAINE

For the Year Ending March 25, 1929

1928-1929

BANGOR
JORDAN-FROST PRINTING CO.
1929

WARRANT

To JOHN E. DORITY, a Constable in the town of Bradley, in the County of Penobscot, Greeting:—

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall, in said town of Bradley, on Monday, the 25th day of March, A. D. 1929, at ten o'clock in the forenoon to act on the following articles, to wit:—

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three or more Selectmen for the ensuing year.

Art. 4. To choose three or more Assessors of Taxes for the ensuing year.

Art. 5. To choose three or more Overseers of the Poor for the ensuing year.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To choose a Road Commissioner for the ensuing year.

Art. 8. To choose one member of the School Committee for three years.

Art. 9. To choose one or more Fire Wards as required by Chapter 108 of the Public laws of 1913.

Art. 10. To choose a Hall Agent for the ensuing year.

Art. 11. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to

entitle the town to State aid as provided in Section 19, Chapter 25 of the Public Laws of 1913.

Art. 12. To see if the town will vote to raise and appropriate $533.00 for improvement of section of State aid road as outlined in report of State Highway Commission in addition to the amount regularly raised for care of Ways and Highways and Bridges, the amount being the maximum which the town is allowed to raise under the provisions of Section 19, Chapter 28, Public Laws of 1916.

Art. 13. To see what sum of money the town will raise and appropriate for support of Common Schools.

Art. 14. To see what sum of money the town will raise and appropriate for purchase of textbooks.

Art. 15. To see what sum of money the town will raise and appropriate for School supplies.

Art. 16. To see what sum of money the town will raise and appropriate to pay tuition of scholars, attending school out of town.

Art. 17. To see if the town will vote to raise and appropriate the sum of $49.00 to pay interest on School fund.

Art. 18. To see what sum of money the town will vote to raise and appropriate to pay salary of Superintendent of schools.

Art. 19. To see what sum of money the town will raise and appropriate for repairs of school buildings.

Art. 20. To see what sum of money the town will raise and appropriate for repairs on town hall.

Art. 21. To see what sum of money the town will raise and appropriate for support of Poor.

Art. 22. To see what sum of money the town will raise and appropriate for repairs on highways and bridges.

Art. 23. To see what sum of money the town will raise and appropriate for repairs of sidewalks.

Art. 24. To see what sum of money the town will raise and appropriate for street lights.

Art. 25. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 26. To see what sum of money the town will raise and appropriate for salary of Health Officer.

Art. 27. To see what sum of money the town will raise and appropriate for maintenance of State aid highway.

Art. 28. To see what sum of money the town will raise and appropriate for Decoration day services.

Art. 29. To see what sum of money the town will raise and appropriate to purchase fire hose.

Art. 30. To see if the town will vote to raise and appropriate the sum of $1700.00 to pay note No. 6 to I. W. Bussell, Due Feb. 2nd, 1930.

Art. 31. To see if the town will vote to raise and appropriate the sum of $2000.00 to pay Note No. 2 to Eastern Trust & Banking Co., due June 1st, 1929.

Art. 32. To see if the town will vote to raise and appropriate the sum of $589.50 to pay all interest due on notes for the year 1929–1930.

Art. 33. To see if the town will vote to put calcium chloride on Main Street from Milford town line to the top of Thomas Morrow's hill.

Art. 34. To see if the town will vote to raise and appropriate a sum of money to pay for calcium cloride.

Art. 35. To see if the town will vote to authorize the Selectmen and Treasurer to make temporary loans of money to be paid out of the taxes of the current year.

Art. 36. To see if the town will vote to build in conjunction with the State of Maine and County of Penobscot the Bridges on the State aid Highway to be decided upon by a joint Board

consisting of the State Highway Commission, the County Commissioners and the Selectmen of Bradley.

Art. 37. To see if the town will vote to authorize the Selectmen and Treasurer of the town of Bradley to borrow upon the faith and credit of the town, the sum of Four Thousand Dollars to defray its portion of the expense of building the Bridges mentioned in Article 36 of this warrant.

Said sum of $4000.00 to be secured by four Notes of $1000.00 each numbered one, two, three and four.

Number one note to be due in five years from its date, number two, three and four, annually thereafter at a rate of interest not to exceed five per cent per annum.

Art. 38. To see if the town will vote to allow a discount for the prompt payment of taxes and fix a time when they will be due and payable.

Art. 39. To choose a Collector of taxes and fix his compensation.

Art. 40. To chooseall other necessary oficers.

Art. 41. To see if the town will vote to accept in trust the sum of ($200.00) Two Hundred Dollars as requested in the Will of the late Charles L. Swett.

A sufficient amount of the interest on this money to be used by the town for the care of the lot in which he is buried.

Art. 42. To see what action the town will take in regard to the valuation, and taxes on the meadow lots on what is called and known as the "Coos" Bank Tract.

Art. 43. To see if the town will vote to purchase an electric fire alarm, and raise and appropriate a sum of money to pay for same.

Art. 44. To transact any other business that may come before the meeting.

The Selectmen give notice that they will be in session at the town hall, in said town of Bradley, at nine o'clock in the forenoon, on the day of said meeting, for the purpose of revising and correcting the list of voters.

Given under our hands this 16th day of March, A. D. 1929.

HENRY F. BRAWN,
HENRY A. MOULTON,
J. E. CRAM,

Selectmen of Bradley.

17296.20
15573.16

1623.14

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY, FOR THE YEAR, 1928–'29

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid, with statements in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

Report of Assessors

VALUATION AND TAX ON REAL AND PERSONAL ESTATES

	Valuation	Rate	Tax
Resident, real estate.....	$119,885.00	$.051	$6,114.135
Non-resident, real estate .	195,962.00	.051	9,994.062
Resident, personal estate..	34,081.00	.051	1,738.131
Non-resident, personal estate.....	5,700.00	.051	290.700
Total valuation..	$355,628.00		
Total tax on estates			$18,137.028
175 polls at $3.00...			525.000
Total tax.....			$18,662.028

Amount raised by town	18,459.460
Overlay	$202.568

MONEY RAISED BY THE TOWN

For Contingent expenses	$2,200.00
Common schools	3,764.00
Tuition	1,300.00
Street lights	1,155.00
Bridge note to I. W. Bussell	1,000.00
School note to E. T. & B. Co	2,000.00
Interest on all notes	739.50
Highways and bridges	1,000.00
State aid highway	533.00
Text books	175.00
School supplies	150.00
Interest on school fund	49.00
Superintendent of schools	212.50
Repairs of school buildings	50.00
Support of poor	600.00
Repairs of sidewalks	50.00
Health officer	100.00
Maintenance state aid highway	200.00
Memorial day	5.00
State Board Charities	200.00
Repairs on cemetery fence	50.00
State tax	2,378.10
County tax	548.36
Total raised by the town	$18,459.46

HENRY F. BRAWN,
HENRY A. MOULTON,
J. E. CRAM,
Assessors of Taxes.

18459.46
202.36
18713.10

Pauper Expense

John Willette

Paid Mary Jackson for board	$103.59	
J. E. Cram, expense to Fort Kent	36.50	
Fort Kent, 21 days board	21.00	
City of Bangor, for board and care	75.25	
J. E. Cram, for transportation	8.00	
		$244.34

Nathan Collins

Paid F. C. Barton Co., for supplies	$30.00	
Dr. A. W. Rowe, for professional services	10.00	
Dr. A. W. Rowe, insane examination	5.00	
Dr. A. J. Bradbury, insane examination	5.00	
J. E. Cram, for transportation	8.00	
		$58.00

Nadeau Children

Paid City of Biddeford for board		$427.00

Lewis Shorette

Paid Norman I. Spencer, for supplies		$9.10

Edward Mudgett

Paid F. C. Barton Co., for supplies	$19.91	
Norman I. Spencer, for supplies	4.39	
		$24.30

Paul Thibedo, Jr.

Paid City of Old Town, for supplies.....	$30.70
	$793.44
Appropriation.....	600.00
Overdrawn.....	$193.44

HENRY F. BRAWN,
HENRY A. MOULTON,
J. E. CRAM,

Overseers of the Poor.

State Aid Highway

Paid George Collins, 15 days labor, at $3.00 per day	$45.00
Robert Rowell, 10½ days labor, at $3.00 per day	31.50
Earl Boyd, 14½ days labor, at $3.00 per day	42.75
Rodney Baddershall, 13¼ days labor at $3.00 per day	39.75
L. P. Fleming, 22 days labor, at $3.00 per day	66.00
Harold Shorette, 5½ days labor, at $3.00 per day	16.50
Donald Penney, 28¼ days labor, at $3.00 per day	84.75
Emil Gaeceau, 3½ days labor, at $3.00 per day	10.50
Fred A. Duby, for coal	2.70
E. A. Welch, 30¼ days labor, at $4.00 per day	121.00
E. A. Welch, 29* days labor, with team at $6.00 per day	175.00
Luvie Welch, for board of men	29.70
Fred Lynch, for gravel	29.75
Henry McAllister, 24¾ days labor, at $3.00 per day	74.25
Harry C. Knapp, 9¾ days labor, with team at $6.00 per day	58.50
Thomas Morrow, 1¾ days labor, with team, at $6.00 per day	10.50

Allie Violette, $2\frac{1}{2}$ days labor, with team, at $6.00 per day	15.00
R. B. Dunning & Co., for dynamite and exploders	90.59
Fred A. Powers, $11\frac{1}{4}$ days labor, at $3.00 per day	33.75
James Mutch, 1 days labor, at $3.00 per day	3.00
C. M. Conant Co., for culvert	93.30
Henry A. Moulton, for clay	5.25
Henry A. Moulton, 4 days labor, with team, at $6.00 per day	24.00
Merl Knowlton, $2\frac{3}{4}$ days labor, at $3.00 per day	6.75
Noble Collins, $8\frac{1}{4}$ days labor, at $3.00 per day	24.75
Henry Knowlton, $7\frac{1}{4}$ days labor, at $3.00 per day	21.75
Lewis Rowell, 3 days labor, at $3.00 per day	9.00
Martin Bissell, $12\frac{3}{4}$ days labor, at $3.00 per day	38.25
Wm. Richardson, $3\frac{1}{4}$ days labor, at $3.00 per day	9.75
Vernard Rowell. $1\frac{1}{2}$ days labor, at $3.00 per day	4.50
G. Emery Cram, $8\frac{1}{4}$ days labor, with team at $6.00 per day	49.50
Henry Bender, $2\frac{1}{2}$ days labor, at $3.00 per day	7.50
Fred Lynch, $6\frac{1}{4}$ days labor, with team at $6.00 per day	37.50
Fred Lynch for 446 yards of gravel, at 25 cents per yard	111.50
Victor Guay, 3 days labor, at $3.00 per day	9.00

Vernard Rowell, for damage on buildings, blasting	5.00	
A. C. Rich, for material	2.09	
George W. Blake, for labor and material	4.65	
		$1,445.03
Appropriation	$533.00	
Received from State	855.53	
Over-drawn	56.50	
		$1,445.03
Note:—The town paid 25 cents per yard for 565 yards of gravel, for this road, which is	$141.25	
The State allowed us only 15 cents per yard for this gravel which is	84.75	
The difference is the amount over-drawn on this account		$56.50

E. A. WELCH,

Foreman.

Highways and Bridges

Paid L. P. Fleming, 9½ days labor, at $3.50 per day	$32.37
L. P. Fleming, 1 days labor, at $3.00 per day	3.00
L. P. Fleming, for lumber, for bridges	4.41
Charles L. Swett, for lumber for bridges	4.80
E. A. Welch, 22½ days labor, with team, at $7.00 per day	157.50
Fred Lynch, 7½ yards of gravel, at 25 cents per yard	1.88
Harry C. Knapp, 11½ days labor, with team, at $7.00 per day	80.50
Ira Spencer, 14½ days labor, at $3.50 per day	50.75
Henry McAllister, 2 days labor, at $3.50 per day	7.00
Henry McAllister, 1 days labor, at $3.00 per day	3.00
Jordan Lumber Co., for lumber, for bridges	106.82
Henry Bender, 8¾ days labor, at $3.50 per day	30.63
Donald Penney, 14 days labor, at $3.50 per day	49.00
Donald Penney, 1 days labor, at $3.00 per day	3.00
Leon Tebo, 8 days labor, at $3.50 per day	28.00

Sterling Shorette, 2½ days labor, at $3.50 per day	8.75
Allie Violette, 11½ days labor, at $3.50 per day	31.50
Julia Carter, for 9 loads of gravel, at 35 cents per load	3.15
George B. Merrill, for 230 loads of gravel, at 35 cents per load	80.50
E. A. Welch, 14½ days labor, at $4.00 per day	58.00
Thomas Morrow, 6 days labor, with team at $7.00 per day	42.00
Frank L. Spencer, 2 days labor, at $3.50 per day	7.00
C. M. Conant Co., for material, for repirs on road machine	11.02
P. C. F. Co., for lumber for bridges	11.25
Merle Knowlton, 1 days labor, at $3.00 per day	3.00
Martin Bissell, 1 days labor, at $3.00 per day	3.00
F. W. Hildreth, for lumber, for bridges	9.01
F. W. Hildreth, for lumber, for snow plow	16.40
A. C. Rich, for material, for bridges	4.22
Gray Hardware Co., for material for snow plow	3.02
George W. Blake, for labor, and material for snow plow	8.85
Forest Knapp, for labor, on snow plow	8.25
E. A. Welch, for labor with team on snow plow	5.00

W. J. Coulter, for stringer for Jenkins bridge	3.00	
		$879.58
Balance unexpended		120.42
		$1,000.00
Appropriation		$1,000.00

E. A. WELCH,
Road Commissioner.

Contingent Expenses

Paid Fred Morgan, for grave straps	$2.50
Enterprise Publishing Co., for printing town reports	108.00
Auto Assessors Tax Book Co., for Auto Tax Book	5.00
Dillingham's, for books and stationery for town officers	20.70
B. H.-Elec. Co., for lights for engine house	.72
B. H.-Elec. Co., for lights for town hall	1.08
Joseph Bender, for witness fees, in Collins insanity investigation	4.40
Mrs. Joseph Bender, for witness fees in Collins insanity investigation	2.00
Mrs. Viola Culley, for witness fees, in Collins insanity investigation	2.00

H. F. Brawn, for part salary as first selectman, assessor, and overseer of the poor	25.00
Henry A. Moulton, part salary, as second selectman, assessor, and overseer of the poor	50.00
B. H.-Elec. Co., for lights, for engine house	.72
B. H.-Elec. Co., for lights for town hall	3.10
John Dority, for services as constable	12.00
W. H. Watehouse, for premium, for insurance on engine house	39.75
Gray Hardware Co., for rope, for engine Co.	6.90
George Desjardine, for straps for en-engine Co.	2.60
Fred Morgan, for labor, in cemeteries	10.50
H. F. Brawn, for part salary, as first selectman, assessor, and overseer of the poor	25.00
Fred Morgan, for labor, in cemeteries	3.50
B. H.-Elec. Co., for lights, for engine house	.72
B. H.-Elec. Co., for lights, for town hall	1.21
Frank L. Spencer, for labor, in cemetery	13.00
H. F. Brawn, for part salary, as first selectman, assessor, and overseer of the poor	25.00
L. P. Fleming, for service, as election clerk	3.00

Fred Lynch, for land rent, for ferry road	10.00
B. H.-Elec. Co., for lights, for engine house	.72
B. H.-Elec. Co., for lights, for town hall	4.29
Leo Gardiner, for services, as ballot clerk	3.00
Lawrence Petrie, for labor, piling wood at town hall	1.50
H. F. Brawn, for part salary, as first selectman, assessor, and overseer of the poor	50.00
Mrs. Harold Spruce, for cleaning town hall	15.00
H. F. Brawn, for part salary, as first selectman, assessor, and overseer of poor	25.00
Fred Morgan, for labor in cemeteries	6.00
Henry McAllister, for posts, for Carter cemetery fence	5.00
B. H.-Elec. Co., for lights for engine house	.72
B. H. Elec. Co., for lights, for town hall	4.13
Leon Latno, for services, as election clerk	3.50
Leo Gardiner, for services, as ballot clerk	.50
L. P. Fleming, for services, as election clerk	.50
Fred Morgan, for labor, in cemeteries	6.00
Henry A. Moulton, for balance of services, as second selectman, assessor, and overseer of the poor	25.00

H. F. Brawn, for part salary, as first selectman, assessor, and overseer of the poor	25.00
B. H.-Elec. Co., for lights, for engine house	1.00
B. H.-Elec. Co., for lights, for town hall	1.00
Frank S. Morse, for fire escape, and labor on the same for village school house	200.00
L. P. Fleming, for services, as election clerk	3.50
Leon Latno, for services, as election clerk	3.50
Leo Gardiner, for services, as ballot clerk	3.50
George A. Powers, for services, as ballot clerk	7.00
R. B. Dunning & Co., for hose, and reel for Village school	26.00
Fred Morgan, for labor in cemeteries	6.00
Homestead's Express, for express on hose, and reel	.40
B. H.-Elec. Co., for lights, for engine house	1.00
B. H.-Elec. Co., for lights, for town hall	1.14
H. F. Brawn, part salary, as first selectman, assessor, and overseer of the poor	25.00
Fred Morgan, for salary as fence viewer	1.00
Fred Morgan, for salary, as sexton	1.00
Fred Morgan, for salary, as pound keeper	1.00

Fred Morgan, care of Colson lot in cemetery	1.00
Fred Morgan, care of Webster lot in cemetery	1.00
Fred Morgan, for labor in cemeteries	10.50
B. H.-Elec. Co., for lights, in engine house	1.00
B. H-Elec. Co., for lights, in town hall	5.50
John Dority, for services, as constable, posting warrants	6.00
L. P. Fleming, for services, as election clerk	3.50
Leon Latno, for services, as election clerk	3.50
Leo Gardner, for services, as ballot clerk	3.50
George A. Powers, for services, as ballot clerk	3.50
H. F. Brawn, part salary, as first selectman, assessors, and overseer of the poor	25.00
B. H.-Elec. Co., for lights, for engine house	1.00
B. H.-Elec. Co., for lights, for town hall	6.48
A. C. Rich, for stationery, postage, and express charges	6.33
A. C. Rich, for supplies, for town hall	18.05
Henry A. Moulton, for use of automobile for selectmen	5.00
Henry A. Moulton, for services, as moderator of annual meeting	5.00

U. H. Walker, for Bradley's proportion of expense of Orono, Bradley ferry	247.73
P. E. Higgins, counselor's fees	4.00
H. F. Brawn, part salary as first selectman, assessor, and overseer of the poor	25.00
B. H.-Elec. Co., for lights, for engine house	1.00
B. H.-Elec. Co., for lights, for town hall	5.92
J. E. Cram, for salary, as third selectman, assessor and overseer of the poor	50.00
Walter E. Spencer, for service, as janitor of town hall	57.00
Walter E. Spencer, for services, as attendance officer	10.00
Dr. Howard L. Jackson, for incidental expenses of Health Officer	4.34
Burnham Drug Co., for glycerine, for fire engine	1.45
B. H.-Elec. Co., for lights, for engine house	1.00
B. H.-Elec. Co., for lights, for town hall	4.87
H. F. Brawn, part salary, as first selectman, assessor, and overseer of the poor	25.00
Maurice Spencer, for services, as fire ward	10.00
Maurice Spencer, for service, as steward of fire Company	10.00
H. F. Brawn, part salary, as first selectman, assessor, and overseer of the poor	25.00

A. C. Rich, for recording births, deaths and marriages	10.00	
A. C. Rich, for postage	4.61	
A. C. Rich, for supplies, for town hall	2.60	
A. C. Rich, for salary, as town clerk, and treasurer	150.00	
H. F. Brawn, for postage	3.60	
Andrew Welch, for services, as chairman of School board	10.00	
Andrew Welch, for trucking seats to schools	5.00	
Gray Hardware Co., tools for Janitor of schools	3.85	
George Spinney, for sawing wood, for town hall	1.00	
F. C. Barton, Co., for services, as public weigher	12.00	
F. C. Barton Co., for book, for public scales	.75	
F. C. Barton Co., for material, for school repairs	.23	
J. E. Cram, for use of Auto, for selectmen	9.00	
Walter E. Spencer, for services, as janitor of town hall	6.00	
B. H-Elec. Co., for lights, for town hall	4.31	
B. H.-Elec. Co., for lights, for engine house	1.00	
I. W. Bussell, for interest on note, overdue, 35 days, at 6%	5.83	
		$1,654.75
Balance unespended		545.25
		$2,200.00
Appropriation		$2,200.00

SCHOOLS

Common Schools

Paid teacher's wages and board	$4,696.80	
for Janitor service	505.35	
for fuel	564.53	
		$5,766.68

Resources

Appropriation by the rown	$3,764.00	
Interest on school fund	49.00	
Balance from 1927	44.89	
Tuition from Milford	322.92	
State school fund	1,612.43	
		$5,793.24
Balance unexpended		$26.56

TEXT BOOKS

Paid World Book Co.	$12.13	
American Book Co.	38.82	
Silver Burdett Co.	29.55	
Ginn & Co.	57.55	
J. B. Taylor	1.67	
Hall & McCreary	2.37	
J. L. Hammett Co.	4.70	
Overdrawn in 1927	27.78	
		$174.57
Balance unexpended		.43
		$175.00
Appropriation		$175.00

SCHOOL SUPPLIES

Paid B. H.-Elec. Co., for cement for pump	$25.11	
J. L. Hammett Co.	82.06	
Loring, Short & Harmon	5.80	
Wilbur Gilpatrick	16.95	
Maine Public Health Association	1.29	
Howard & Brown	9.30	
Overdrawn in 1927	3.72	
		$144.23
Balance unexpended		5.77
		$150.00
Appropriation		$150.00

SCHOOL REPAIRS

Paid Albert A. Boardman, for material and labor, on heating plant	$20.77	
Donald Penney, for labor on water pipe	3.50	
A. C. Rich, for material	7.50	
E. A. Welch, for labor, with team, hauling gravel	21.00	
Cecil Richardson, for labor	9.45	
W. A. Richardson, for labor	49.05	
Walter E. Spencer, for banking school house	2.00	
Judson C. Smith, for material	3.43	
Albert A. Boardway, for labor and material for repairs on pump	64.30	
A. C. Rich, for material	10.50	
		$191.50
Appropriation		50.00
Overdrawn		$141.50

SECONDARY SCHOOLS

Paid City of Old Town for tuition	$1,567.54	
Town of Orono, for tuition	376.21	
Overdrawn in 1927	113.34	
		$2,057.09
Appropriation by the town	$1,300.00	
Received from State	700.00	
Overdrawn	57.09	
		$2,057.09
Paid Supt. of Schools, Veda T. Madden, for services	$212.02	
Appropriation	212.00	
Overdrawn		$.02

TOTAL COST OF SCHOOLS

Teachers wages, Janitors service and fuel:		
Total cost of Schools, Teachers wages, janitors service and fuel	$5,766.68	
Text books	146.79	
School supplies	140.51	
Tuition to Old Town	1,567.54	
Tuition to Orono	376.21	
Salary of Supt. of schools	212.02	
		$8,209.75

SIDEWALKS

Paid Donald Penney, 2 days labor, at $3.50 per day	$7.00
George B. Merrill, for 30 loads of gravel, at 35 cents per load	10.50
L. P. Fleming, 1½ days labor, at $3.50 per day	5.25

Henry McAllister, 2 days labor, at $3.50 per day	7.00	
Thomas Morrow, 1½ days labor, with team at $7.00 per day	10.50	
E. A. Welch, 1½ days labor, with team, at $7.00 per day	10.50	
		$50.75
Appropriation		50.00
Overdrawn		$.75

E. A. WELCH,

Road Commissioner.

STREET LIGHTS

Paid for April	$96.25	
for the following months, $96.35 per month	1,059.85	
		$1,156.10
Appropriation		1,155.00
Overdrawn		$1.10

INTEREST ACCOUNT

Paid Charles L. Swett on notes	$82.50	
Eastern Trust & Banking Co., on notes	495.00	
I. W. Bussell, on notes	162.00	
		$739.50
Appropriation		$739.50

MAINTENANCE OF STATE AID HIGHWAY

Appropriation	$200.00

Paid State Treasurer	191.00	
Balance		$9.00

STATE BOARD OF CHARITIES AND CORRECTIONS

Appropriation	$200.00	
Paid State Treasurer for care of Francis and Maurice Wilcox	203.33	
Overdrawn		$3.33

HEALTH OFFICER

Appropriation	$100.00
Paid Dr. Howard L. Jackson	100.00

DECORATION DAY

Appropriation	$5.00
Paid S. J. Oakes Post	5.00

BRADLEY AND ORONO FERRY

Operated by U. H. Walker, 244 days, at $9.00 per day	$2,196.00	
Received from operation	709.60	
Cost of operation over receipts		$1,486.40
Paid U. H. Walker, of 1-6 $1,486.40		$247.73

REPAIRS ON CEMETERY FENCE

Appropriation	$50.00	
Paid for labor and material	46.83	
Balance		$3.17

EASTERN TRUST AND BANKING CO.

Appropriation	$2,000.00
Paid Eastern Trust & Banking Co.	2,000.00

I. W. BUSSELL'S NOTES

Appropriation		$1,000.00
Paid I. W. Bussell		1,000.00

MOTBOV HEALTH UNION

Incidental expenses to Howard L. Jackson, from Dec. 31st, 1927, to Jan. 1st, 1929	$14.70	
Use of Automobile from May 1st, 1928 to Jan. 1st, 1929	33.00	
Stamp and stationery for the year ending Jan. 1, 1929	1.62	
Total		$69.32
Old Town's share 8-16 of $69.32	$34.66	
Orono's share 4-16 of $69.32	17.33	
Milford's share 2-16 of 69.32	8.67	
Bradley's share 1-16 of $69.32	4.34	
Veazie's share 1-16 of $69.32	4.34	
		$69.34
Paid Dr. Howard L. Jackson, Bradley's share		$4.34

TOWN HALL ACCOUNT

Paid B. H.-Elec. Co., for lights	$42.83	
A. C. Rich, for supplies	20.65	
Mrs. Harold Spruce, for cleaning	15.00	
		$142.48
Rec'd from hall rent	$318.75	
from tenement rent	72.00	
		$390.75
Balance		$248.27

CEMETERY TRUST FUND

	Deposit	Withdrawn	Interest	Balance
Luena Colson . . .	$128.70	$1.00	$7.42	$135.12
Mrs. C. W. Webster	42.04	1.00	.82	41.86

TAXES FOR 1928

Committed to George A. Powers	$18,662.02	
Supplementary tax	113.71	
		$18,775.73

ABATEMENTS

Fred Leavitt, over value on land, and cottage	$17.85	
William Richardson Radio, not the owner	2.55	
David Garceau, Poll, not resident	6.00	
O. C. Knapp, unable to pay	12.00	
Printiss Heirs of Henry, over valuation land	79.05	
Harold Shorett, Auto, not the owner	2.55	
Silas R. Rowell, Automobile, exempt (soldier exemption)	4.08	
		$124.08
Total amount to be collected . . .		$18,651.65
Collected and paid into the Treasury	$19,320.13	
Balance uncollected	331.52	
		$18,651.65

RESIDENT TAXES DUE 1926

Leslie Gardiner	$45.00	
Daniel E. Mudgett	15.55	
Burton Allen	11.50	
		$72.05

NON-RESIDENT TAXES DUE 1926

Heirs of William Merrill	$5.00	
Heirs of A. F. Merrill	1.25	
P. F. Durgan	2.00	
Warren Grant	1.50	
Clarence Jonson	1.25	
Hiram Levenseller	1.25	
Everett Kingsbury	1.25	
Horace Burnham	.75	
		$14.25
		$86.30

RESIDENT TAXES DUE 1927

Noris Mutch	$3.00	
Daniel E. Mudgett	13.00	
Fred Morgan	8.00	
Leslie Penney	11.00	
Mrs. Leslie Penney	4.00	
Raymond Roy	5.00	
Irvin Spencer	11.00	
		$55.00

NON-RESIDENT TAXES DUE 1927

Everett Kingsbury	$1.00
Hiram Levenseller	1.00
Clarence Jonson	1.00
George Sweet	1.00
Earl Campbell	1.00
H. B. Philips	.80
Heirs of Wm. Merrill	3.00
Heirs of A. F. Merrill	1.00
Charles Gardiner	24.00
Mrs. Gertrude Rogers	.80
P. T. Durgan	1.60

Martin Laughlin	2.40	
		$38.60
		$93.60

NON-RESIDENT TAXES DUE 1928

Heirs W. M. Bean	$1.27	
Martin Laughlin	3.06	
P. T. Durgin	2.04	
Mrs. Gertrude Rogers	1.02	
Charles Gardiner	30.60	
Heirs of Wm. Merrill	3.82	
Heirs of A. F. Merrill	1.27	
H. B. Philips	1.02	
Earl Campbell	1.53	
George Sweet	1.27	
Clarence Jonson	1.27	
Everett Kingsbury	1.27	
Horace Burnhand	.76	
		$50.20

RESIDENT TAXES DUE 1928

John Commeau	$29.77
Ernest Gardiner	3.00
Leslie Gardiner	3.00
Lewis King	18.30
Daniel Leavitt	26.50
Heirs of Wm. H. Leavitt	20.40
Daniel E. Mudgett	19.57
Albert Mudgett	3.00
Charles Mutch	24.42
Fred Morgan	22.69
Wm. L. Nicholo	3.00
Harold Pomeroy	.94
Mrs. Leslie Penney	16.57

Leslie H. Penney	3.00	
Joseph Perrault	3.00	
Willis Rowell	3.00	
Irvin N. Spencer	44.11	
Albert J. Violette	29.40	
Irvin A. Spencer	7.65	
		$281.32
		$331.52

GEORGE A. POWERS,
Collector of Taxes.

LIABILITIES

Notes to I. W. Bussell, due February 2nd, 1930	$1,700.00	
		$1,700.00
Notes to Eastern Trust & Banking Co.,		
due June 1st, 1929	$2,000.00	
due June 1st, 1930	2,000.00	
due June 1st, 1931	2,000.00	
due June 1st, 1932	2,000.00	
due June 1st, 1933	2,000.00	
		$10,000.00
Notes of the late Charles L. Swett, assigned and transferred to Ida M. Brawn.		
due October 1st, 1931	$500.00	
due October 1st, 1932	500.00	
due October 1st, 1933	500.00	
		$1,500.00
Total		$13,200.00
Interest due on liabilities for the municipal year, 1929-30		$589.50
Total liabilities		$13,789.50

RESOURCES

Due from L. O. Knapp, 1919 taxes	$2.55	
from G. A. Powers, 1918 taxes	4.91	
from G. A. Powers, 1922 taxes	8.20	
from G. A. Powers, 1923 taxes	11.93	
from G. A. Powers, 1924 taxes	8.50	
from G. A. Powers, 1925 taxes	39.64	
from G. A. Powers, 1926 taxes	86.30	
from G. A. Powers, 1927 taxes	93.60	
from G. A. Powers, 1928 taxes	331.52	
		$587.15
Cash in the Treasury		1,261.89
Total resources		$1,849.04
Liabilities over resources		$11,949.04

RECAPITULATION

Paid for support of poor	$793.44
for State aid Highway	1,445.03
for Maintenance, State aid Highway	191.00
for repairs on sidewalks	50.75
for highways and bridges	879.58
for contingent expenses	1,654.75
to State Board of Charities	203.33
for salary of Health Officer	100.00
for interest on outstanding notes	739.50
for street lights	1,156.10
for common schools	5,766.68
for salary of Supt. of schools	212.52
for school repairs	191.50
for text books	146.79
for school supplies	140.51
I. W. Bussell note	1,000.00
Eastern Trust & Banking Co., note	2,000.00
for tuition	1,943.75

for decoration services.	5.00	
for cemetery fence.	46.83	
Total amount of orders drawn. .		$18,667.06

Respectfully submitted,

HENRY F. BRAWN,
HENRY A. MOULTON,
J. E. CRAM,

Selectmen of Bradley.

BUDGET

Estimated amount of money required to pay the expenses of the several departments of the town for the municipal year, 1929-30:

For poor	$800.00
maintenance of State aid Highway	200.00
State aid highway	533.00
sidewalks	50.00
highways and bridges	1,000.00
contingent expenses	2,000.00
health officer	100.00
interest	589.50
street lights	1,156.20
salary of Supt. of Schools	212.50
school fund	49.00
calcium cloride	200.00
fire hose	150.00
repairs on town hall	100.00
decoration services	5.00
payment of I. W. Bussell note	1,700.00
payment of Eastern Trust & Banking Co's note	2,000.00

FOR SCHOOLS

For common schools	$3,542.44
tuition	1,860.00
school repairs	150.00
text books	250.00
school supplies	180.00
	$16,827.64

Report of Treasurer

Cash on hand	$1,559.23	
Cash received:		
State Treasurer, Soldiers' Pensions	$162.00	
State Treasurer, Improved State road	855.53	
State Treasurer, Dog License refund	20.31	
State Treasurer, Common School fund	2,312.43	
F. C. Barton Co., Public Scale	24.00	
Fred Dubay, Pool room license	10.00	
Interest on Bank Acct	23.17	
L. A. Gilman, Cemetery Lot	10.00	
Geo. Martin, Cemetery Lot	10.00	
Fred Duby, Error in coal bill	1.35	
Silver Burdett Co., Error in acct	1.00	
Town of Milford, Tuition schools,	322.92	
Town Clerk, Dog Tax	39.00	
Leon Violette, Land rent	1.00	
Edward Violette, Land rent	1.00	
Walter Spencer, Hall rental	318.75	
Walter Spencer, Tenement rent	72.00	
Luena Colson, Trust fund	1.00	
Mrs. C. V. Webster, Trust fund	1.00	
Geo. A. Powers, Collector, Property tax to July 1	12,426.00	
5% allowed to Geo. A. Powers, on $13,080.00 amount of tax paid to July 1	654.00	
Geo. A. Powers, 1927 Tax	377.32	
Geo. A. Powers, 1926 Tax	35.20	
Geo. A. Powers, Salary	200.00	
Geo. A. Powers, Abatement	124.08	
Geo. A. Powers, 1928 Tax	5,040.13	
		$24,602.42

Paid:

State Treasurer, State Tax	$2,378.10	
State Treasurer, Dog Tax	72.00	
State Treasurer, Porcupine Bounty	16.25	
County Treasurer, County Tax	548.36	
Alice N. Spencer, State Pension	120.00	
Abbie M. Reed, State Pension	24.00	
Eveline Spencer, State Pension	18.00	
R. S. Murphy, 1927 Order No. 329 and interest	394.33	
F. A. Patterson, 1927 Order, No. 330 and interest	106.50	
Geo. A. Powers, Collector, Abatement Orders	124.08	
Geo. A. Powers, Salary as Collector	200.00	
5% Credited to Geo. A. Powers	654.00	
Error in abatement order No. 105	17.85	
Total amount of orders from Selectmen	18,667.06	
Cash on hand	1,261.89	
		$24,602.42

A. C. RICH,

Town Treasurer.

School Report

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1929.

ATTENDANCE

The attendance has been very regular in the village schools with a very few exceptions. In some cases sickness made regular attendance impossible. The low average attendance in the Blackman School is caused by the unnecessary absence of a few children. The same condition is true in the Knapp School.

The school records show that irregular attendance causes poor scholarship, so it would seem advisable to secure regular attendance by compulsion in the few cases where parents do not cooperate since the school law provides that all children between the ages of seven and sixteen shall attend school regularly until the completion of the eighth grade.

TEACHING SERVICE

The schools have progressed this year under the care of teachers who have worked faithfully for the best interests of your children.

During American Education Week, the teachers in the village schools taught an evening session in order to give the parents an opportunity to visit the schools. The response was very gratifying as a large number of the parents visited during the evening.

PROGRESS

Grades 7 and 8

Teacher, Miss Anna Clemons. The pupils in Miss Clemons room have helped earn money for many needed expenditures. At the close of the spring term the Eighth Grade went by automobile to Augusta where they visited the State House and the Soldier's Home at Togus. This trip provided a great amount of enjoyment for the children besides being of educational value.

This year, the seventh and eighth grades have earned the money to purchase a set of Compton's Encyclopedias for their room. These reference books have been needed for a long time but it has never been possible to secure them before. The State Department of Health awarded these grades a Health Certificate for the good health work they had done.

The list of expenditures from funds secured by the school is given below:

Cost of trip to Augusta	$45.00	
Class of 1928 Pins	4.60	
Class pictures	16.00	
Cleaning clock	.50	
Card board and paper fasteners	.65	
State Library	1.32	
Plant Hangers	.50	
Framing Health Certificate	1.50	
Glue, paper bags, flowers	.95	
Class Pins for Class of 1929	3.10	
Small map	.08	
Cloth for boards	.44	
Compton's Encyclopedias	55.24	
Cups for chart stand, picture hangers	.20	
Spring for victrola	.05	
Expended		$130.13

GRADES 5 AND 6

Teacher, Laura Barton

The use of double seats in any school room is not a satisfactory arrangement so Mrs. Barton's School raised money enough to furnish each child with a single seat. The expenditures for the year are given here:

Seats	$20.00	
Victrola and Records	25.75	
Clock	7.50	
Chair	10.00	
Book Case	5.75	
Pencil Sharpener	3.00	
Expended		$72.00

GRADES 3 AND 4

Teacher, Spring Term, Bessie Jackson

Fall-Winter Elizabeth Griffin. During the spring term Mrs. Jackson's school raised $45.00 toward single seats for the class room. This money was put in the bank and during the fall term Miss Griffin's school added eleven dollars to the amount of money in the bank and purchased 38 seats for the school room.

This room has used the Modern Health Crusade Cards and the Certificate of Completion will be awarded to them later.

Seats	$56.00	
Pencil Sharpener and Books	2.40	
Drawing material	2.00	
Expenditures		$60.40

GRADES SUB. 1 AND 2

Teacher, Leola Rand.

Mrs. Rand found the double seats a great disadvantage in her room, so she bought thirty single seats. These seats were paid for by entertainments, dinners, etc. Later, Mrs. Rand bought reading and spelling books for her school.

The list of expenditures follows:

Seats	$60.00	
Shellac	.75	
Second Grade Readers	4.30	
Sub Primary Readers	5.01	
Second Grade Spellers	2.84	
Pictures and Frames	3.00	
Miscellaneous	3.00	
Repairs on clock	1.00	
Expenditures		$79.90

BLACKMAN SCHOOL

Spring Term, Marjorie Cram
Fall-Winter, Dora Dowe

During the spring term Mrs. Cram's School earned money toward expenses of their class. The eighth grade went to Augusta and visited the State House and the Soldiers Home at Togus.

Mrs. Dowe has secured one of the Rural School Libraries for the use of the school.

KNAPP SCHOOL

Spring Term, Alice Lambert
Fall Term, Lydia Hammond
Winter Term, Alta Watts.

During the fall term a pie social was held at the school building and a new clock was purchased with the proceeds.

This entire record seems to be an exceptional one for any town. Few towns have teachers so loyal, interested and active in the schools and few teachers work in towns so willing to help the schools raise money. It is the cooperation of the parents and teachers that makes your schools successful.

In conclusion, I wish to thank the teachers, school committee and parents for the cooperation that has made my work in Bradley pleasant during the past year.

Respectfully submitted,

VEDA T. MADDEN,

Supt. of Schools.

SCHOOL BUDGET FROM MARCH, 1929, TO MARCH, 1930

Teacher's wages for 36 weeks		$4,440.00
Fuel for 36 weeks		600.00
Janitor service		454.00
		$5,494.00
Receipts		
Balance from 1928	$26.56	
State School Fund, (est.)	$1,600.00	
Common School Tuition	325.00	
		$1,951.56
Necessary to raise		$3,542.44

SECONDARY TUITION

Estimate for 32 students in Secondary School	$2,560.00	
Receipts		
State Fund	$7.00	
Necessary to raise		$1,860.00

REPAIRS

Toilets	$10.00	
Banking buildings, and removing banking	20.00	
Gravel for water pipe	12.00	
Stoves	75.00	
		$117.00
Necessary to raise for repairs		$150.00

TEXT BOOKS

The generous appropriation of last year made it possible to buy several sets of new books but other changes are really needed. I am trying to itemize the amount that I am asking for so the voters will know just what schools will benefit from the amount appropriated.

The seventh and eighth grades need some new English books. Up to date teachers can't get good teaching results without of date books. Next year, there will be 33 pupils in the 7th and 8th grades in the village, so we will need about 43 Seventh and Eighth Eng. Books for village, Knapp and Blackman Schools.
Cost—approximately $38.70

Grade 6—Village needs 15.
Elementary Am. Hisz $9.00

English Books for 5th and 6th Grades in the Village, Knapp, and Blackman Schools. We will need about 39 books.
Cost—approximately $35.11

Grades 3 and 4 in the Village, Knapp and Blackman Schools need 40 New Standard Service Arithmetics.
Cost—approximately 31.20

Grade 2 in Village, Knapp, Blackman Schools—We will need about 23 books—cost $18.40

25 Readers for Grade 1 in the Village, Knapp and Blackman Schools $17.50

23 Readers for Grade 2 in the Village, Knapp and Blackman Schools—Cost $16.10

These new books would cost $166.01, so I would suggest that you raise $250. for textbooks in order to allow about $80. for buying books needed as children change from grade to grade. I hope that this amount can be appropriated since they are for the benefit of your own boys and girls.

SUPPLIES

The expenditure for electricity is taken from the supply account so I would suggest the usual appropriation for supplies:

Supplies	$150.00	
Electricity	30.00	
Suggested appropriation		$180.00

FINANCIAL ACCOUNT

Balance unexpended	$44.89
Appropriation, common schools	3,764.00
Interest on school fund	49.00
State School Fund	1,612.43
Common School Tuition	322.92
	$5,793.24

EXPENDITURES

Teacher's Salaries

Anna Clemons	$936.00
Laura Barton	616.00
Bessie Coulter	280.00
Elizabeth Griffin	500.00
Viola Rand	780.00
Marjorie Cram	440.00
Dora Dowe	410.40
Mrs. Walter Brown	18.00
Orrin Cilley	14.40
Alice Lambert	252.00

Lydia Hammond	270.00	
Alta Watts	180.00	
		$4,696.80

FUEL

Fred Duby	$480.28	
George Baker	17.00	
Jordan Lumber Co.	5.00	
Raymond Shorette	2.25	
Emery Cram	45.00	
E. A. Welch	15.00	
		$564.53

JANITOR SERVICE

W. E. Spencer	$384.00	
Charles Nye	13.50	
Edison Mutch	13.50	
Gray Hardware	17.00	
Mrs. Wm. Bissell	7.00	
Mrs. Bessie Spinney	25.00	
Harry Knapp	10.00	
Alice Lambert	7.00	
Raymond Bender	7.0b	
Adele Violette	7.00	
A. C. Rich	14.35	
		$505.35

Expended	$5,766.68
Unexpended balance	$26.56

TEXT BOOKS

Appropriation	$175.00

EXPENDITURES

World Book Co.	$12.13	

Silver Burdett & Co.	29.55	
American Book Co.	38.82	
Ginn & Co.	57.55	
J. B. Taylor	1.67	
Hall & McCreary	2.37	
J. L. Hammett	4.70	
Expended		$146.79
Overdraft of 1928		27.78
Entire expenditure		$174.57
Unexpended balance		$ .43

SUPPLIES

Appropriation	$150.00

EXPENDITURES

J. L. Hammett	$82.06	
Wilbur Gilpatric	16.95	
Loring, Short & Harmon	5.80	
Howard & Brown	9.30	
Maine Pub. Health Association	1.29	
Bangor Hydro-Electric Co.	25.11	
Expended		$140.51
Overdraft of 1928	3.72	
		$144.23
Unexpended balance		$5.77

SECONDARY SCHOOL TUITION

Appropriation	$1,300.00
State School Fund	700.00
	$2,000.00

EXPENDITURES

City of Old Town	$1,567.54	
City of Orono	376.21	
Overdraft of 1927-28	113.34	
		$2,057.09
Overdraft		$57.09

VEDA T. MADDEN.

REPORT OF THE HEALTH OFFICER—MARCH 1929

To the Selectmen and Citizens of Bradley:

For eight years Bradley has been associated with Old Town, Milford and Veazie in a Health Union, employing a full time Health Officer.

Never was the importance of public health questions better appreciated than at the present time. More thought has been given to preventable diseases in the past few years than ever before. Many new facts have been ascertained, many old ideas and beliefs have been disproven. Especially is all this true in regard to the communicable diseases.

In order to prevent epidemics, the Health Officer wishes to call to the attention of householders that by State Law they are required ro report to the Health Officer if they have any reason to believe that any member of their families has a contagious disease and prompt action on their part may save our community from a serious epidemic. Our records for the past year show a low death rate from contagious diseases.

NOTICE

Free vaccination is provided in compliance with Sec. 101 of the Health Laws of the State of Maine.

SCHOOLS

As no appropriation was made for a School Physician,the Health Officer assumed that part of the work. The school children have been examined and defects noted. Upon subsequent examinations it was gratifying to find that parents were taking advantage of advice given and defects were being remedied. Through the co-operation of the teachers we have been able to check the spread of many minor contagious conditions, such as impetigo and scabies.

MILK

All Licensed milk dealers have had their cows given the tuberculin test and no reactors have been found. This again assures us of a safe milk supply.

The Health Officer sincerely appreciates the co-operation of the teachers and citizens generally.

Respectfully submitted,

Health Officer and Milk Inspector.

SUMMARY OF REGISTERS

School	Teacher	Term	Weeks	Pupils	Average	Wages
Grades 7-8,	Anna Clemons	—Spring	14	22	20+	$24.00
Grades 7-8,	Anna Clemons	—Fall	15	20	19+	24.00
Grades 7-8,	Anna Clemons	—Winter	10	20	.....	24.00
Grades 5-6,	Laura Barton	—Spring	14	26	24+	$20.00
Grades 5-6,	Laura Barton	—Fall	15	33	30+	20.00
Grades 5-6,	Laura Barton	—Winter	10	30	.....	20.00
Grades 3-4,	Bessie Jackson	—Spring	14	40	37+	20.00
Grades 3-4,	Elizabeth Griffin	—Fall	15	28	25+	20.00
Grades 3-4,	Elizabeth Griffin	—Winter	10	28	.....	20.00
Grades—Sub. 1-2,	Viola Shorette	—Spring	14	29	27+	$20.00
Grades—Sub. 1-2,	Viola Rand	—Fall	15	31	26+	20.00
Grades—Sub. 1-2,	Viola Rand	—Winter	10	29	.....	20.00
Knapp—	Marjorie Cram	—Spring	14	22	19+	$20.00
Knapp—	Dora Dowe	—Fall	15	21	17+	18.00
Knapp—	Dora Dowe	—Winter	10	21	.....	18.00
Blackman,	Alice Lambert	—Spring	14	21	18+	$18.00
Blackman,	Lydia Hammond	—Fall	15	24	22+	18.00
Blackman,	Alta Watts	—Winter	10	24	.....	18.00

WARRANT

To Frank M. Perkins, a Constable in the Town of Bradley in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall in said Town of Bradley, on Monday the thirty-first day of March, A. D. 1930, at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To choose three or more selectmen for the ensuing year.

Art. 5. To choose three or more assessors of taxes for the ensuing year.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To choose a road commissioner for the ensuing year.

Art. 9. To choose one member of the school committee for three years.

Art. 10. To choose one or more fire wards, as required by Chapter 108, of the Public Laws of 1913.

Art. 11. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 12. To choose a hall agent for the ensuing year.

Art. 13. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 14. To see what sum of money the town will raise and appropriate to pay salary of superintendent of schools.

Art. 15. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to state aid as provided in Section 19, Chapter 25, of the Public Laws of 1913.

Art. 16. To see if the town will vote to raise and appropriate $533.00 for improvement of section of state aid road as outlined in report of State Highway Commission in addition to the amount regularly raised for care of ways, highways and bridges, the amount being the maximum which the town is allowed to raise under the provisions of Section 19, Chapter 28, Public Laws of 1916.

Art. 17. To see what sum of money the town will raise and appropriate for support of common schools.

Art. 18. To see what sum of money the town will raise and appropriate for purchase of textbooks.

Art. 19. To see what sum of money the town will raise and appropriate for school supplies.

Art. 20. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending school out of town.

Art. 21. To see if the town will vote to raise and appropriate the sum of $49.00 to pay interest on school fund.

Art. 22. To see what sum of money the town will raise and appropriate for repairs of school buildings and other expenses.

Art. 23. To see what sum of money the town will raise and appropriate for repairs of town hall.

Art. 24. To see what sum of money the town will raise and appropriate for support of poor.

Art. 25. To see what sum of money the town will raise and appropriate for mothers' aid.

Art. 26. To see what sum of money the town will raise and appropriate to pay for state board of children guardians.

Art. 27. To see what sum of money the town will raise and appropriate for repairs on highways and bridges.

Art. 28. To see what sum of money the town will raise and appropriate for repairs on sidewalks.

Art. 29. To see if the town will vote to have three more street lights installed, two on West Street up to William Foss', and one down on Rocky Hill.

Art. 30. To see what sum of money the town will raise and appropriate for street lights.

Art. 31. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 32. To see if the town will vote to raise the sum of $100.00 to pay their share of full time health officer.

Art. 33. To see what sum of money the town will raise and appropriate for maintenance of state aid highway.

Art. 34. To see what sum of money the town will raise and appropriate for Decoration Day services.

Art. 35. To see what sum of money the town will raise and appropriate to purchase fire hose.

Art. 36. To see if the town will vote to raise and appropriate the sum of $2,000.00 to pay note No. 3 to Eastern Trust & Banking Co., due June 1, 1930.

Art. 37. To see if the town will vote to raise and appropriate the sum of $543.14 to pay all interest due on notes for the year 1930-31.

Art. 38. To see if the town will vote to authorize the selectmen and treasurer to make temporary loans of money to be paid out of the taxes of the current year.

Art. 39. To see if the town will vote to authorize the selectmen and treasurer of the Town of Bradley to borrow upon the faith and credit of the town the sum of four thousand eight hundred and fifty-four dollars and sixty cents ($4,854.60) to defray its portion of the expense of building the Great Works Stream and Collins Bridges which is to be a joint fund, consisting of State of Maine, County of Penobscot, and Town of Bradley, and fix a time when it shall be due and payable.

Art. 40. To see what sum of money the town will vote to grant and raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 41. To see if the town will vote to grant the boy and girl scouts of Bradley the free use of the engine hall.

Art. 42. To see what sum of money the town will raise and appropriate for repairs of engine house.

Art. 43. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages when working for the town in part payment of his taxes.

Art. 44. To see if the town will vote to accept the list of jurors as revised by the municipal officers, town treasurer and clerk.

Art. 45. To see if the town will vote to purchase snow fence to be used on the state aid highway.

Art. 46. To see what sum of money the town will raise and appropriate for snow fence.

Art. 47. To see if the town will vote to connect water from well on school lot to pump in schoolhouse.

Art. 48. To see if the town will vote to raise and appropriate a sum of money to pay for connecting water from well to pump in schoolhouse.

Art. 49. To see if the town will vote to put calcium chloride on state aid road through the town.

Art. 50. To see if the town will vote to raise and appropriate a sum of money to pay for calcium chloride.

Art. 51. To see if the town will vote to allow basketball played in town hall.

Art. 52. To see if the town will vote to allow a discount for the prompt payment of taxes and fix a time when they will be due and payable, ~~and interest to be charged, if any, after a certain date~~.

Art. 53. To see if the town will vote to abate all back taxes that are not collectible.

Art. 54. To see if the town will vote to raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 55. To choose a collector of taxes and fix his compensation.

Art. 56. To choose all other necessary officers.

Art. 57. To transact any other business that may come before the meeting.

The selectmen give notice that they will be in session at the town hall, in said Town of Bradley, at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this seventeenth day of March, A. D. 1930.

HARRY C. KNAPP,
HENRY A. MOULTON,
CHAS. A. BOYNTON,
Selectmen of Bradley.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY FOR THE YEAR 1929-30

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid with statements in detail of the indebtedness and resources of the town.

In accordance therewith we submit the following report:

ASSESSORS' REPORT

VALUATION AND TAX ON REAL AND PERSONAL ESTATES

	Valuation	Rate	Tax
Resident real estate,	$124,925.00	$ .055	$ 6,848.875
Non-resident real estate,	202,151.00	.055	11,118.305
Resident personal estate,	34,745.00	.055	1,932.975
Non-resident personal estate,	3,020.00	.055	166.100
Total valuation,	$364,841.00		
Total tax on estates,			$20,066.255
181 polls at $3.00,			543.000
Total tax,			$20,609.255
Amount raised by town,			20,294.960
Overlay,			$314.295

MONEY RAISED BY THE TOWN

Contingent expense,	$2,000.00
Common schools,	3,555.00
Secondary tuition,	1,860.00
Street lights,	1,156.20
Bridge note to I. W. Bussell,	1,700.00
School note to E. T. & B. Co.,	2,000.00
Interest on all notes,	589.50
Highways and bridges,	1,000.00
State aid highway,	533.00
Textbooks,	250.00
School supplies,	180.00
Interest on school fund,	49.00
Superintendent of schools,	212.00 + 20.50
Repairs of school buildings,	500.00
Repairs of town hall,	100.00
Support of poor,	700.00
Repairs of sidewalks,	50.00
Health officer,	100.00
Maintenance state aid highway,	200.00
Memorial Day,	10.00
Fire hose,	150.00
Fire alarm,	75.00
State tax,	2,687.78
County tax,	637.48
Total raised by the town,	$20,294.96

20 294.96
3 325.26
$16,969.70

HARRY C. KNAPP,
HENRY A. MOULTON,
CHAS. A. BOYNTON,
Assessors of Taxes.

PAUPER EXPENSE

Daniel E. Mudgett

Paid Dr. A. W. Rowe, professional services,	$ 3.00
A. C. Rich, for supplies,	12.14

N. I. Spencer, for supplies,	30.23	
F. C. Barton Co., for supplies,	31.69	
		$77.06

Nadeau Children

Paid City of Biddeford, for board,		$64.25

John Willette

Paid Mary Jackson, for board,		$41.43

Noble Collins

Paid Fred S. Morgan, for board,	$20.00	
J. R. Varney, M. D., professional services,	31.00	
		$51.00

John Commeau

Paid Cutler's Women's Shop, merchandise,	$23.67	
Gray & Co., merchandise,	4.36	
Edwin Cutler, merchandise,	26.62	
Lena A. Knapp, attendance to children,	5.00	
N. I. Spencer, for supplies,	7.85	
		$67.50

Camile Dumont

Paid City of Old Town, supplies,		$65.64
		$366.88
Appropriation,		700.00
Balance unexpended,		$333.12

Harry C. Knapp,
Henry A. Moulton,
Chas. A. Boynton,

Overseers of the Poor.

CONTINGENT EXPENSE

Paid:

Enterprise Pub. Co., for printing town reports,	$100.00
B. H. Electric Co., lights for engine house,	1.00
B. H. Electric Co., lights for town hall,	2.18
State Board of Children Guardians,	104.00
Dillingham's, for office supplies,	24.25
B. H. Electric Co., lights for town hall,	3.70
B. H. Electric Co., lights for engine house,	1.00
John Dority, posting notices,	2.00
Fred S. Morgan, cleaning cemeteries,	8.75
Wm. Powers, cleaning cemeteries,	7.50
Wm. Powers, cleaning cemeteries,	3.00
Henry A. Moulton, for part salary as second selectman, assessor and overseer of the poor,	25.00
Fred S. Morgan, cleaning cemeteries,	7.00
B. H. Electric Co., lights for town hall,	4.94
B. H. Electric Co., lights for engine house,	1.00
F. L. Knapp, installing siren,	10.40
B. H. Electric Co., lights for engine house,	1.00
Harry C. Knapp, part salary as first selectman, assessor and overseer of the poor,	150.00
Henry A. Moulton, part salary as second selectman, assessor and overseer of the poor,	25.00
B. H. Electric Co., lights for town hall,	1.62
F. S. Morgan, cleaning cemeteries,	12.00
Eastern Trust & Banking Co., interest on three-month note,	15.00
Enterprise Publishing Co., bridge signs,	2.00
F. C. Barton Co., pails to York fire,	3.50
A. C. Rich, pails to York fire,	5.00
N. I. Spencer, pails and groceries to York fire,	6.18
Raymond Shorette, to York fire,	1.80
Harold Foss, to York fire,	1.80
Rodney Badershall, to York fire,	1.80
Irvin Spencer, to York fire,	1.80
Anthony Guay, to York fire,	1.80

Ernest Baker, to York fire,	1.80
Romeo Messier, to York fire,	2.80
Moses Jackson, to York fire,	2.80
Sterlin Shorette, to York fire,	1.50
Walter Gardner, to York fire,	1.80
Joseph Baker, to York fire,	3.00
Otis Delaware, to York fire,	1.80
Charles Mudgett, to York fire,	.90
Vernie Niles, to York fire,	.90
C. A. Boynton, to York fire,	.90
Edward Baker, to York fire,	.90
Lewis King, to York fire,	.90
Geo. Shorette, to York fire,	.90
Geo. Garceau, to York fire,	.90
Geo. A. Powers, to York fire,	.90
Geo. Martin, to York fire,	.90
Geo. Baker, to York fire,	.90
Clayton Niles, to York fire,	.90
Freeman Violette, to York fire,	.90
Willis Niles, to York fire,	.90
Ira Spencer, to York fire,	.90
N. I. Spencer, to York fire,	1.90
Fred Guay, to York fire,	.90
Laurence Petrie, to York fire,	.90
Wilber Messier, to York fire,	.90
Clarence Oakes, to York fire,	.90
E. L. Hinckley, to York fire,	.90
H. C. Knapp, to York fire,	3.20
John B. Baker, to York fire,	12.95
Fred S. Morgan, cleaning cemeteries,	16.50
Mrs. W. E. Spencer, cleaning town hall,	15.00
Walter E. Spencer, cleaning stoves and stove pipes at town hall,	3.00
Geo. Spinney, at York fire,	1.80
F. L. Knapp, labor and material on engine house tower,	16.17
R. B. Dunning & Co., floor brush for town hall,	6.00
Homestead's Express,	.25

A. C. Rich, material for town hall,	15.78
John Theabult, election clerk,	3.50
Leon Latneau, ballot clerk,	3.50
S. E. Rowell, election clerk,	3.50
B. H. Electric Co., lights for town hall,	2.00
Geo. A. Powers, ballot clerk,	3.50
B. H. Electric Co., light for engine house,	2.00
V. H. Rowell, moderator at March meeting,	5.00
Fred L. Curneil, material and labor on siren,	18.00
Mrs. O. C. Knapp, cleaning hall dining room,	2.00
F. L. Knapp, labor on hay scales,	1.50
Harry C. Knapp, expense to Lewiston,	15.00
B. H. Electric Co., lights for engine house,	2.00
B. H. Electric Co., lights for town hall,	6.76
State Board of Children Guardians, for board of Nadeau and Wilcox children,	151.13
Mothers' aid, for Mrs. Rose McKenzie,	45.00
Henry A. Moulton, for part salary as second selectman, assessor and overseer of the poor,	25.00
Donald Jackson, at York fire,	.90
Fred S. Morgan, fence viewer,	1.00
Fred S. Morgan, poundkeeper,	1.00
Fred S. Morgan, sexton,	1.00
B. H. Electric Co., lights for town hall,	2.82
B. H. Electric Co., lights for engine house,	1.00
Harry C. Knapp, for part salary as first selectman, assessor and overseer of the poor,	50.00
Central Agency, Inc., insurance on school buildings and town hall,	176.75
Forrest Willette, labor on tree,	2.00
Fred A. Lynch, ferry road rent,	10.00
U. H. Walker, for Bradley's portion of expense of Orono-Bradley ferry,	257.85
National Used Car Market Report, Inc., for red book,	1.50
G. Emery Cram, wood for town hall,	30.00
R. B. Dunning & Co., 100 ft. snow fence,	15.00
R. B. Dunning & Co., 50 ft. snow fence,	8.00

Geo. Baker, ½ cord wood for town hall,	4.00
W. E. Spencer, attendance officer,	10.00
B. H. Electric Co., lights for engine house,	1.00
B. H. Electric Co., lights for town hall,	4.80
Homestead Bros. Express Co., trucking snow fence,	4.05
M. J. Spencer, steward of fire company,	10.00
M. J. Spencer, fire warden,	10.00
Chas. A. Boynton, for salary as third selectman, assessor and overseer of the poor,	50.00
Mothers' aid, for Rose McKenzie,	45.00
The Waterhouse Agency, insurance on Knapp and Blackman schoolhouses,	75.00
B. H. Electric Co., lights for engine house,	1.00
B. H. Electric Co., lights for town hall,	4.45
Fred S. Morgan, cleaning cemetery,	6.00
Mrs. Nellie Lambert, for care of W. Gilbert's children,	30.00
W. E. Spencer, for service as janitor at town hall,	52.00
W. A. Richardson, chairman of school board,	10.00
A. C. Rich, stamps, telephone and express,	6.52
Burnham Drug Co., de. alcohol and glycerine for fire engine,	1.50
B. H. Electric Co., for lights for town hall,	7.75
Newell White, for vehicle tax receipts,	2.00
B. H. Electric Co., for lights for engine house,	1.00
The Bangor Daily News, for advertising non-resident taxes,	20.52
A. C. Rich, town hall supplies,	7.09
I. W. Bussell, interest on note,	8.50
A. C. Rich, recording births, deaths and marriages,	6.75
A. C. Rich, services as town clerk and treasurer,	150.00
Edward P. Murray, legal advice and councilor on Camile Dumont,	22.00
H. C. Knapp, stamps, telephone and registering fees,	7.85

Harry C. Knapp, balance of salary as first select-

man, assessor and overseer of the poor,	100.00	
Howard L. Jackson, M. D., for Bradley's share of Motbov health union,	5.84	
Howard L. Jackson, M. D., for express and tongue depression,	1.65	
K. H. Coulter, cost of deeds of non-resident taxes,	27.20	
Frank M. Perkins, posting warrants,	4.00	
F. C. Barton Co., for services as public weigher,	10.20	
		$2,217.05
Appropriation,		2,000.00
Overdrawn,		$217.05

STATE AID HIGHWAY

Paid:

Maynard Flanders, 2 days at $3.00 per day,	$ 6.00
Amos Flanders, 2 days at $3.00 per day,	6.00
Charles Rowell, 2 days at $3.00 per day,	6.00
R. B. Dunning & Co., for culvert,	75.40
R. B. Dunning & Co., for culvert,	13.00
Charles Rowell, 6 days at $3.00 per day,	18.00
Amos Flanders, 6 days at $3.00 per day,	18.00
Maynard Flanders, 6 days at $3.00 per day,	18.00
Martin Bissell, 4 days at $3.00 per day,	12.00
Moses Jackson, 3 days at $3.00 per day,	9.00
Amos Flanders, 6 days at $3.00 per day,	18.00
Maynard Flanders, 5½ days at $3.00 per day,	16.50
Martin Bissell, 6 days at $3.00 per day,	18.00
Charles Rowell, 6 days at $3.00 per day,	18.00
Charles A. Boynton, 4 days at $3.00 per day,	12.00
Maynard Flanders, 6 days at $3.00 per day,	18.00
Amos Flanders, 6 days at $3.00 per day,	18.00
Martin Bissell, 6 days at $3.00 per day,	18.00
Charles Rowell, 6 days at $3.00 per day,	18.00
Charles A. Boynton, 6 days at $3.00 per day,	18.00
Moses Jackson, 6¼ days at $3.00 per day,	18.75
William Richardson, 6 days at $3.00 per day,	18.00

Clayton Niles, 7 days at $3.00 per day,	21.00
Charles A. Boynton, 6 days at $3.00 per day,	18.00
Charles Rowell, 6⅓ days at $3.00 per day,	19.00
Maynard Flanders, 5 2/9 days at $3.00 per day,	15.67
Amos Flanders, 6 2/9 days at $3.00 per day,	18.67
Martin Bissell, 6⅓ days at $3.00 per day,	19.00
Moses Jackson, 5 days at $3.00 per day,	15.00
Harry C. Knapp, hauling 25½ yds. of gravel at 80c per yd.,	20.40
Philip Fleming, 8½ days at $3.00 per day,	25.50
Charles Rowell, 5½ days at $3.00 per day,	16.50
Maynard Flanders, 5 days at $3.00 per day,	15.00
Amos Flanders, 5 days at $3.00 per day,	15.00
Martin Bissell, 5½ days at $3.00 per day,	16.50
Henry A. Moulton, 18¼ days at $6.00 per day with team,	109.50
R. B. Dunning & Co., dynamite,	77.00
Henry McAllister, 30 days at $3.00 per day,	90.00
Ira Spencer, 1 day at $3.00 per day,	3.00
Charles A. Boynton, 5 days at $3.00 per day,	15.00
Noble Collins, 1 day at $3.00 per day,	3.00
E. A. Welch, 29½ days at $6.00 per day with team,	177.00
Thomas Morrow, hauling 36 yds. of gravel at 80c per yd.,	28.80
Emery Cram, hauling 27 yds. of gravel at 80c per yd.,	21.60
Emery Cram, 4½ days at $6.00 per day with team,	27.00
William Richardson, 6 days at $3.00 per day,	18.00
Julia M. Carter, 88½ yds. of gravel at 25c per yd.,	22.13
E. A. Welch, 33½ days at $4.00 per day,	134.00
Louvie Spencer, board of Arthur Bizzel,	7.50
Louvie Spencer, board of Walter Merrill,	7.50
Fred W. Hildreth, for roofing,	8.25
G. W. Blake, blacksmithing,	8.85
Fred Duby, coal,	1.35

Henry A. Moulton, 760 yds. of gravel at 15c per yd. and 1 day at $6.00 per day with team,	120.00	
		$1,505.37
Appropriation,	$533.00	
Received from state,	972.37	
		$1,505.37

HIGHWAYS AND BRIDGES

Paid:

Fred Powers, 2 days at $3.50 per day,	$ 7.00
Charles Rowell, ½ day at $3.50 per day,	1.75
Stanley Kindle, ½ day at $3.50 per day,	1.75
Noble Collins, 4½ days at $3.50 per day,	15.75
Harry C. Knapp, 7 days and 1½ hours at $7.00 per day with team,	50.17
E. A. Welch, 10 days and 1½ hours at $7.00 per day with team,	71.17
E. A. Welch, 14 days and 1½ hours at $4.00 per day,	56.67
Fred J. Leavitt Co., sewer pipe,	2.16
Jordan Lumber Co., 1,010 ft. hemlock at $43.00 per M plus trucking,	44.18
Philip Fleming, 10 days and 1½ hours at $3.50 per day,	35.58
Fred Guay, 1½ days at $3.50 per day,	5.25
C. M. Conant Co., for culvert and road machine repairs,	80.74
Philip Fleming, 3½ days and 1 hour at $3.50 per day,	12.64
E. A. Welch, 3½ days at $4.00 per day,	14.00
E. A. Welch, 7 days at $7.00 per day with team,	49.00
Henry McAllister, 1 day at $3.50 per day,	3.50
Ira Spencer, 16½ days and 1½ hours at $3.50 per day,	58.33
George B. Merrill, 85 yds. of gravel at 25c per yd.,	21.25

Irvin Spencer, 1 day at $3.50 per day,	3.50	
Noble Collins, 6 days at $3.50 per day,	21.00	
Harry C. Knapp, 2¾ days at $7.00 per day with team,	19.25	
Thomas Morrow, 1 day at $7.00 per day with team,	7.00	
Lucy Coulter, 3 stringers at $1.50 each,	4.50	
Philip Fleming, 5½ days at $3.50 per day,	19.25	
H. C. Knapp, 4 days at $7.00 per day with team,	28.00	
Noble Collins, ½ day at $3.50 per day,	1.75	
Ira Spencer, 5½ days at $3.50 per day,	19.25	
Henry McAllister, 5 days at $3.50 per day,	17.50	
Thomas Morrow, 4 days at $7.00 per day with team,	28.00	
E. A. Welch, 4 days at $7.00 per day with team,	28.00	
E. A. Welch, 5½ days at $4.00 per day,	22.00	
George B. Merrill, 153 yds. of gravel at 25c per yd.,	38.25	
Jordan Lumber Co., 3-in. hemlock plank,	36.64	
Jordan Lumber Co., 3-in. hemlock plank,	65.13	
Philip Fleming, 1 day at $3.50 per day,	3.50	
Ira Spencer, 1 day at $3.50 per day,	3.50	
Thomas Morrow, ½ day at $7.00 per day with team,	3.50	
Fred Lynch, 1 day at $7.00 per day with team,	7.00	
A. C. Rich, material,	3.85	
F. C. Barton Co., material,	2.84	
		$914.10

TOWN SNOW REMOVAL

E. A. Welch, team service,	$56.00	
H. C. Knapp, team service,	7.00	
Philip Fleming, ½ day at $3.50 per day,	1.75	
Ira Spencer, 1 day at $3.50 per day,	3.50	
		$68.25

STATE AND TOWN SNOW REMOVAL

L. C. Cliff, plowing,		$111.42
		$1,093.77
Appropriation,	$1,000.00	
Due from state, snow removal,	55.71	
Due from state, snow fence at 3c per ft.,	4.50	
		$1,060.21
Overdrawn,		$33.56

E. A. Welch.

SIDEWALKS

Paid:

H. C. Knapp, 1 day at $7.00,	$ 7.00	
Philip Fleming, 2 days at $3.50,	7.00	
Ira Spencer, 1 day at $3.50,	3.50	
Henry McAllister, 1 day at $3.50,	3.50	
Thomas Morrow, 1 day at $7.00,	7.00	
George B. Merrill, 40 yds. gravel at 25c per yd.,	10.00	
E. A. Welch, 1 day at $7.00,	7.00	
E. A. Welch, 1½ days at $4.00,	6.00	
		$51.00
Appropriation,		50.00
Overdrawn,		$1.00

E. A. Welch.

COMMON SCHOOLS

Paid:

Teachers' wages,	$4,402.00	
For janitor service,	491.10	
For fuel,	487.82	
		$5,380.92

RESOURCES

Appropriation by the town,	$3,555.00	
Interest on school fund,	49.00	
Balance from 1928,	26.56	
Equalization fund,	174.00	
Tuition from Milford,	262.26	
State school fund,	1,618.66	
		$5,685.48
Balance unexpended,		$304.56

TEXTBOOKS

Paid:

Scott, Foresman & Co.,	$66.88	
Webster Pub. Co.,	6.18	
Ginn & Co.,	73.87	
The Macmillan Co.,	16.82	
World Book Co.,	11.04	
Silver, Burdett & Co.,	41.98	
Lyons & Carnahan,	18.15	
		$268.75
Appropriation,	$250.00	
Balance from 1928,	.43	
		$250.43
Overdrawn,		$18.32

SCHOOL SUPPLIES

Paid:

B. H. Elec. Co., for electric current,	$30.47	
Milton Bradley Co.,	7.78	
J. L. Hammett Co.,	99.23	
Newell White,	2.40	
Howard & Brown,	5.45	
Edward E. Babb & Co.,	7.60	
The A. N. Palmer Co.,	2.17	
		$155.10

Appropriation,	$180.00	
Balance from 1928,	5.77	
		$185.77
Balance unexpended,		$30.67

SCHOOL REPAIRS

Paid:

Dunham-Hanson Co., for No. 3 door check,	$ 9.25	
Cecil Richardson, for labor,	6.53	
Dunham-Hanson Co., for window jack,	8.50	
W. A. Richardson, for labor,	54.75	
F. C. Barton Co., shingles and material,	189.13	
F. W. Hildreth, storm windows,	35.20	
Cyrus I. Howland, labor for shingling,	62.42	
F. L. Knapp, labor and material,	13.20	
Jordan Lumber Co., for lumber,	6.34	
W. E. Spencer, labor and material,	10.00	
Fred J. Leavitt Co., labor and material,	10.56	
Fred J. Leavitt Co., stove pipe,	1.20	
Fred J. Leavitt Co., material,	3.38	
George Baker, 1 bunch shingles,	1.38	
Montgomery Ward Co., stoves,	69.70	
C. W. Carney, 1 day hauling gravel,	7.00	
A. C. Rich, merchandise,	34.04	
R. B. Dunning & Co., pump repairs,	5.60	
Gray Hardware Co., hardware,	8.00	
Harry Violette, banking Village Schoolhouse,	10.00	
F. L. Knapp, banking Blackman and Knapp Schoolhouses,	5.00	
F. L. Knapp, repairing pump,	1.50	
N. I. Spencer, material,	3.50	
F. C. Barton, material,	1.30	
E. A. Welch, hauling gravel,	3.00	
		$560.48
Appropriation by town,		500.00
Overdrawn,		$60.48

SUPERINTENDENT OF SCHOOLS

Paid Veda Madden, service,	$212.50
Appropriation,	212.00
Overdrawn,	$ .50

SECONDARY TUITION

Paid:

Maine Central Institute, for tuition,	$ 200.00	
Town of Orono, for tuition,	240.00	
City of Old Town, for tuition,	2,211.88	
Overdrawn in 1928,	57.09	
		$2,708.97
Appropriation,	$1,860.00	
Received from state,	700.00	
		$2,560.00
Overdrawn,		$148.97

TOTAL COST OF SCHOOLS

Total cost of teachers' wages, janitors' service and fuel,	$5,380.92	
Textbooks,	268.75	
School supplies,	155.10	
Secondary tuition,	2,651.88	
Salary of superintendent of schools,	212.50	
		$8,669.15

STREET LIGHTS

Paid B. H. Elec. Co.,	$1,156.20
Appropriation,	$1,156.20

TOWN HALL REPAIRS

F. L. Knapp, labor and material,	$ 8.47

F. L. Knapp, labor,	69.15	
		$ 77.62
Appropriation,		100.00
Balance unexpended,		$22.38

INTEREST ACCOUNT

Paid:

Ida M. Brawn, on Charles L. Swett's notes,	$ 82.50	
Eastern Trust & Banking Co., on notes,	405.00	
I. W. Bussell, on notes,	102.00	
		$589.50
Appropriation,		$589.50

MAINTENANCE OF STATE AID HIGHWAY

Paid State Highway Commission,	$187.40
Appropriation,	200.00
Balance unexpended,	$12.60

MEMORIAL DAY

Paid Tedd & Lait Post, No. 75,	$10.00
Appropriation,	$10.00

FIRE HOSE

Paid Boston Hose & Rubber Co.,	$150.00
Appropriation,	$150.00

FIRE ALARM

Paid The Sterlin Siren Fire Alarm Co., Inc.,		$154.85
Appropriation,	$75.00	
Fire departments,	77.43	
		$152.43
Overdrawn,		$2.42

HEALTH OFFICER

Paid Howard L. Jackson, M. D.,		$100.00
Appropriation,		$100.00

BRADLEY AND ORONO FERRY

Operated by U. H. Walker, 244 days at $9.00 per day,	$2,196.00	
Received from operation,	648.85	
Cost of operation over receipts,		$1,547.15
Bradley's share 1/6 of the cost of operation over receipts,		$257.85
Paid U. H. Walker,		$257.85

I. W. BUSSELL'S NOTE

Paid I. W. Bussell,		$1,000.00
Appropriation,		$1,000.00

EASTERN TRUST AND BANKING CO.

Paid Eastern Trust and Banking Co.,	$2,000.00	
Eastern Trust and Banking Co., 3-month note,	1,000.00	
		$3,000.00
Appropriation,	$2,000.00	
Note for 3 months,	1,000.00	
		$3,000.00

MOTBOV HEALTH UNION

Use of automobile at $ .25 per day, for year ending Jan. 1, 1930,	$91.25	
Stamps and envelopes,	2.25	
Total,		$93.50
Old Town's share, 8/16 of $93.50,	$46.75	
Orono's share, 4/16 of $93.50,	23.38	

Milford's share, 2/16 of $93.50,	11.68	
Veazie's share, 1/16 of $93.50,	5.84	
Bradley's share, 1/16 of $93.50, paid to Howard L. Jackson, M. D.,	5.84	
		$93.50

TOWN HALL ACCOUNT

Paid B. H. Electric Co., for lights,	$41.02	
R. B. Dunning, floor brush,	6.25	
Mrs. O. C. Knapp, cleaning dining room,	2.00	
W. E. Spencer, cleaning stove pipe,	3.00	
Mrs. W. E. Spencer, cleaning,	15.00	
Geo. Baker, ½ cord wood,	4.00	
G. E. Cram, 2 cords wood,	30.00	
A. C. Rich, supplies,	22.87	
W. E. Spencer, janitor service,	52.00	
		$176.14
Received from hall rent,	$205.70	
Received from tenement rent,	72.00	
		$277.70
Balance,		$101.56

CEMETERY TRUST FUND

	Deposit	Interest
Luena Colson,	$100.00	$40.59
Paid Fred S. Morgan,		2.50
Balance,		$38.09

	Deposit	Interest
Mrs. C. N. Webster,	$40.00	$3.54
Paid Fred S. Morgan,		2.00
Balance,		$1.54

	Deposit	Interest
Charles L. Swett,	$200.00	$6.72
Paid Fred S. Morgan,		2.00
Balance,		$4.72

UNAPPROPRIATED ACCOUNT FOR 1929-1930

State Board of Children Guardians,	$345.13	
Mothers' aid,	90.00	
Insurance premiums,	251.75	
Maine Central Institute, for tuition,	200.00	
Total unappropriated,		$886.88

TAX DEEDS, 1929-1930

Everett Kingsbury,	$6.05	
Clarence Johnson,	6.05	
George Swett,	6.05	
Earl Campbell,	6.32	
H. B. Phillips,	5.78 -PD.	
Heirs of William Merrill,	8.80	
Heirs of A. F. Merrill,	6.05	
Mrs. Gertrude Rogers,	5.78	
P. F. Dugan,	6.88	
Martin Laughlin,	7.98	
		$65.74

TAXES FOR 1929

Committed to Kenneth H. Coulter,	$20,609.25½	
Supplementary tax,	1.65	
		$20,610.91

ABATEMENTS

Wm. Emmons, moved away,	$ 9.05
Walter Snow, moved away,	3.00
Bessie Spinnie, radio not owned,	2.75

Weston Wood, tax on car,	2.75	
B. H. Electric Co., poor judgment,	495.00	
Donald Penney,	28.38	
Mrs. Rose McKenzie,	27.50	
Frank Torrio, on old victor,	2.75	
G. Emery Cram, overvalued,	8.25	
Wilfred Moore, radio and old car,	2.75	
Roger Badershall, moved away,	3.00	
Joseph Perreauld, not a resident,	3.00	
Roy Temple, poll tax,	3.00	
C. J. Webber, overvalued,	9.90	
		$601.08
10 Coos Bank Tract lots sold to town,		19.00
Total amount to be collected,		$19,990.83
Collected and paid into the treasury,	$19,773.20	
Balance uncollected,	217.63	
		$19,990.83

RESIDENT TAXES DUE

Edward Blanchard,	$ 8.50	
John Commeau,	24.75	
Lewis King,	5.50	
Harold C. Pomeroy,	11.88	
Elmer G. Parsons,	20.13	
Mrs. Leslie H. Penny,	13.75	
Leslie H. Penny,	3.00	
Wm. Petrie,	23.25	
Freeman Violette, Jr.,	8.75	
Albert W. Wilcox,	53.05	
Daniel E. Mudgett,	12.63	
Mrs. Louisa Nedeau,	30.25	
		$215.44

NON-RESIDENT TAX DUE

Charles Gardner,	$2.19

LIABILITIES

Notes to Eastern Trust and Banking Co.:		
Due June 1, 1930,	$2,000.00	
Due June 1, 1931,	2,000.00	
Due June 1, 1932,	2,000.00	
Due June 1, 1933,	2,000.00	
		$8,000.00
Notes of the late Charles L. Swett, assigned and transferred to Ida M. Brawn:		
Due October 1, 1931,	$500.00	
Due October 1, 1932,	500.00	
Due October 1, 1933,	500.00	
		$1,500.00
Total,		$9,500.00
Interest due on liabilities for the year 1930-31,		397.50
Total liabilities,		$9,897.50

RESOURCES

Due from:	
L. O. Knapp, 1919 taxes,	$ 2.55
G. A. Powers, 1918 taxes,	4.91
G. A. Powers, 1922 taxes,	8.20
G. A. Powers, 1923 taxes,	11.93
G. A. Powers, 1924 taxes,	8.50
G. A. Powers, 1925 taxes,	39.64
G. A. Powers, 1926 taxes,	86.30
G. A. Powers, 1927 taxes,	93.60
G. A. Powers, 1928 taxes,	256.17
K. H. Coulter, 1929 taxes,	217.63
State, for snow removal,	55.71
State, snow fence,	4.50
Orono, pauper account,	68.00

Eddington, for W. Gilbert,	30.00	
Tax deeds,	65.74	
		$953.38
Cash in the treasury,		519.75
Total resources,		$1,473.13
Liabilities over resources,		$8,424.37

RECAPITULATION

Paid for:

Support of poor,	$ 366.88
State aid highway,	1,505.37
Maintenance, state aid highway,	187.40
Health officer,	100.00
Memorial Day,	10.00
Fire hose,	150.00
I. W. Bussell, note,	1,700.00
Eastern Trust & Banking Co., notes,	3,000.00
Interest on outstanding notes,	589.50
Fire alarm,	154.85
Abatements,	601.08
Perpetual care of lots,	6.50
Street lights,	1,156.20
Sidewalks,	51.00
Repairs of school buildings,	560.48
Repairs of town hall,	77.62
Superintendent of schools,	212 50
Secondary tuition,	2,651.88
School supplies,	155.10
Textbooks,	268.75
Highways and bridges,	1,093.77

Contingent account,	2,217.05	
Common schools,	5,380.92	
Total amount of orders drawn,		$22,196.85

Respectfully submitted,

HARRY C. KNAPP,
HENRY A. MOULTON,
CHAS. A. BOYNTON,
Selectmen of Bradley.

BUDGET

Estimated amount of money required to pay the expenses of the several departments of the town for the municipal year, 1930-1931:

For contingent account,	$2,200.00	
State aid highway,	533.00	
Support of poor,	600.00	
Highways and bridges,	400 + 600.00	854 60
Snow removal,	~~225.00~~	225
Town hall repairs,	500.00	
Sidewalks,	50.00	1079 60
Street lights,	1,203.08	
Mothers' aid,	180.00	400
State Board of Children Guardians,	510.00	
Health officer,	100.00	679,60
Maintenance, state aid highway,	200.00	
Memorial Day,	10.00	
Eastern Trust & Banking Co., note,	2,000.00	
Interest on all notes,	543.14	
Great Works Stream and Collins bridges,	~~854.60~~	
Engine house,	100.00	
Snow fence,	300.00	
Discount on taxes,	700.00	

For schools:

Common schools:	3,550.00
Textbooks,	250.00
School supplies,	180.00
Secondary tuition,	1,930.00
Interest on school fund,	49.00
Superintendent of schools,	212.50
School repairs,	600.00
	$18,180.32

17725.76
169697.0
756.06

169697.0

18180.32
679.60
17510.72
16969.70
541.02
100
641.02
25
100
766.02

TOWN TREASURER'S REPORT

Cash on hand, March 17,	$1,261.89
Cash received from:	
State treasurer, soldiers' pensions,	132.00
State treasurer, porcupine bounty,	25.50
State treasurer, state aid road,	972.37
State treasurer, common school fund,	2,318.66
State treasurer, railroad and telegraph tax,	10.60
State treasurer, equalization school fund,	174.00
Geo. A. Powers, 1928 tax,	130.55
Eastern Trust & Banking Co., loan,	1,000.00
Kenneth Coulter, cemetery lot,	10.00
Fred Duby, poolroom license,	10.00
Interest on bank balance,	25.47
Town of Milford, tuition of scholars,	262.26
Independence Fire Co., ½ cost of siren,	77.43
Walter Spencer, hall rental,	205.70
Walter Spencer, hall tenement,	72.00
C. W. Carney, two stoves,	11.00
Town clerk, dog licenses,	29.00
Luena Colson, interest from trust fund,	40.59
Mrs. C. N. Webster, interest from trust fund,	3.54
Chas. L. Swett, interest from trust fund,	6.72
Leon Violette, land rent,	1.00
F. C. Barton Co., public scales,	20.40
Kenneth Coulter, tax deeds,	19.00
Kenneth Coulter, tax collector's salary,	238.93
Kenneth Coulter, abatements,	601.58

5% allowed to Kenneth Coulter on taxes paid to July 1,	658.46	
Kenneth Coulter, 1929 tax,	18,875.80	
		$27,194.25

Paid March 17:

State treasurer, state tax,	$ 2,687.78	
State treasurer, dog tax,	68.00	
State treasurer, bounty on porcupines,	36.00	
County treasurer, county tax,	637.48	
Alice N. Spencer, state pension,	132.00	
Kenneth Coulter, salary as coll. of taxes,	238.93	
Kenneth Coulter, abatement orders,	601.08	
5% credited to Kenneth Coulter,	658.46	
Tax deeds from Kenneth Coulter,	19.00	
Total amount of orders from selectmen,	21,595.77	
Cash on hand,	519.75	
		$27,194.25

Respectfully submitted,

A. C. Rich,

Treasurer.

SCHOOL REPORT

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1930.

The last school census taken in April, 1929, showed a total of 248 persons between the ages of five and twenty-one years. Of this number, 148 were enrolled in the elementary schools.

The work of the schools has been handicapped during the winter term by a great many cases of sickness. The school board found it advisable to close the Blackman School to prevent the spread of scarlet fever. This school will have a longer term in the spring to make up time lost during the winter.

The progress in the schools has been very satisfactory this year. The teachers and parents have coöperated as usual for the best interests of the schools.

Grades 7 and 8

Teacher, Miss Anna Clemons

This school has earned $127.54 during the past year.

Expended for:

Desk and two chairs,	$26.92
Phonograph stand,	1.50
1929 class pictures,	7.00
1930 class pins,	4.60
1929 Trip to Augusta,	20.00
Croquet set for playground,	1.00
Record albums,	1.76
Bird book,	2.00
U. S. flag,	1.50

Basket,	1.00	
Miscellaneous expenses,	9.42	
		$76.70

This leaves a balance of $50.84 for spring expenses.

Grades 5 and 6

Teacher, Mrs. Laura Barton

Mrs. Barton's school has earned $80.23.

Expended for:

Desk,	$35.00	
Trip to auto rest,	10.00	
School supplies,	7.35	
Maps and posters,	5.00	
Miscellaneous,	10.86	
		$68.21

This leaves a balance of $12.02.

Grades 3 and 4

Teacher, Mrs. Ada Spencer

Mrs. Spencer and her pupils have earned $28.19 since the opening of the fall term.

The following expenditures have been made:

Clock,	$7.50	
Books,	1.25	
Arithmetic cards,	.55	
Window shades,	6.00	
Globe,	1.00	
Curtains and rods,	.80	
Miscellaneous,	7.92	
Total,		$26.47
Balance,		$1.72

Grades Sub-Primary, 1 and 2

Teacher, Mrs. Viola Rand

Mrs. Rand has raised $70.90 for her room.

The following expenditures have been made:

Bookcase,	$28.00	

Writing books,	1.60	
Second grade readers,	5.40	
First grade readers,	5.10	
Second grade readers,	5.10	
Repairs on clock,	1.00	
Waste basket,	1.00	
Seatwork, milk and miscellaneous,	23.70	
		$70.90

Knapp School

Teacher, Mrs. Dora Dowe

This school raised $16.57 from a social and food sale. From this amount they have bought records for the victrola, seatwork for Grade 1, and curtains for the schoolroom.

Blackman School

Teacher, Alta Watts

I have no report of money raised by this school.

The total amount raised by the schools is about $300.00. The school authorities appreciate the work of the parents and teachers in making school improvement possible.

In conclusion, I wish to thank the teachers, parents and school committee for their loyalty and coöperation during the past year.

Respectfully submitted,

Veda T. Madden,

Superintendent of Schools.

FINANCIAL ACCOUNT

Common Schools

Receipts

Unexpended balance,	$ 26.56
Appropriation,	3,555.00
Interest on school fund,	49.00
Equalization fund,	174.00

Milford tuition,		262.26	
State school fund,		1,618.66	
			$5,685.48

Expenditures

TEACHERS' SALARIES

Anna Clemons,	$940.00		
Laura Barton,	740.00		
Elizabeth Griffin,	220.00		
Viola Rand,	720.00		
Ada Spencer,	520.00		
Alice Duplissa,	20.00		
Dora Dowe,	666.00		
Alta Watts,	576.00		
		$4,402.00	

FUEL

Don Penny,	$ 22.00		
Raymond Shorette,	3.25		
Maurice King,	2.00		
Fred Duby,	388.94		
George Baker,	56.00		
Cecil Richardson,	1.98		
George Spinny,	1.50		
W. A. Richardson,	12.15		
		$487.82	

JANITOR SERVICE

W. E. Spencer,	$410.00		
Charles Nye,	7.50		
Alta Watts,	5.50		
Edison Mutch,	5.00		
Annie Webb,	14.10		
Hazel Collins,	14.00		
Mrs. Susie Knapp,	25.00		
H. C. Knapp,	10.00		
		$491.10	
			$5,380.92
Balance unexpended,			$304.56

Textbooks

Receipts

Unexpended balance,	$ .43	
Appropriation,	250.00	
		$250.43

Expenditures

Scott, Foresman & Co.,	$66.88	
Webster Pub. Co.,	6.18	
Ginn & Co.,	73.87	
The Macmillan Co.,	16.82	
American Book Co.,	11.04	
Lyons & Carnahan,	18.15	
World Book Co.,	33.83	
Silver, Burdett & Co.,	41.98	
		$268.75
Overdraft,		$18.32

Supplies

Receipts

Unexpended balance,	$ 5.77	
Appropriation,	180.00	
		$185.77

Expenditures

J. L. Hammett Co.,	$99.23	
Milton Bradley Co.,	7.78	
Newell White,	2.40	
Howard & Brown,	5.45	
Edward E. Babb & Co.,	7.60	
A. N. Palmer,	2.17	
Bangor Hydro-Electric Co.,	30.47	
		$155.10
Unexpended balance,		$30.67

Repairs

Receipts

Appropriation,		$500.00

Expenditures

Dunham & Hanson,	$ 9.25	
Dunham & Hanson,	8.50	
F. C. Barton,	189.13	
Cyrus Howland,	62.42	
Jordan Lumber Co.,	6.34	
F. J. Leavitt,	10.56	
F. J. Leavitt,	2.18	
Montgomery Ward Co.,	34.85	
A. C. Rich,	17.20	
Gray Hardware,	8.00	
F. J. Leavitt,	1.20	
Montgomery Ward Co.,	34.85	
Harry Violette,	10.00	
R. B. Dunning,	5.60	
Forrest Knapp,	1.50	
F. L. Knapp,	5.00	
C. W. Carney,	7.00	
George Baker,	1.38	
F. J. Leavitt,	1.20	
W. E. Spencer,	10.00	
F. L. Knapp,	13.20	
F. W. Hildreth,	35.20	
W. A. Richardson,	54.75	
Cecil Richardson,	6.53	
N. Spencer,	3.50	
F. C. Barton,	1.30	
A. C. Rich,	16.84	
E. A. Welch,	3.00	
		$560.48
Overdraft,		$60.48

Secondary Tuition

Receipts

Amount appropriated,	$1,860.00	
State funds,	700.00	
		$2,560.00

Expenditures

Maine Central Institute,	$ 200.00	
City of Old Town,	2,211.88	
Town of Orono,	240.00	
		$2,651.88
Overdraft,		$91.88

SCHOOL BUDGET

March 1, 1930, to March 1, 1931

Teachers' wages,	$4,492.00	
Fuel,	500.00	
Janitor service,	450.00	
		$5,442.00

Receipts

Balance from 1929,	$ 304.56	
State school funds,	1,600.00	
		$1,904.56
Necessary to raise,		$3,537.44

Secondary Tuition

Estimate for 31 students in secondary schools,	$2,480.00

Receipts

State funds,	$700.00
	$1,780.00
Overdraft of 1929-30,	148.97
Necessary to raise,	$1,928.97

Textbooks and Supplies

The textbooks purchased with last year's appropriation have been greatly appreciated by the teachers and children. The same amount is needed this year.

Textbooks,	$250.00
Supplies,	180.00

Repairs

It will be necessary to shingle one side of the roof of the Grammar School building. The shed needs repairs.

The Blackman School will have to be shingled and some provision should be made for banking all of the school buildings. The estimate for these repairs is $600.00.

Veda T. Madden.

SUMMARY OF REGISTERS

School	Teacher	Term	Weeks	Pupils	Average	Wages
Grades 7-8	Anna Clemons	S	11	20	19.6	$24.00
Grades 7-8	Anna Clemons	F	15	28	25	26.00
Grades 7-8	Anna Clemons	W	11	28	——	26.00
Grades 5-6	Laura Barton	S	11	28	26+	20.00
Grades 5-6	Laura Barton	F	15	36	32	20.00
Grades 5-6	Laura Barton	W	11	36	——	20.00
Grades 3-4	Elizabeth Griffin	S	11	29	27+	20.00
Grades 3-4	Ada Spencer	F	15	25	21+	20.00
Grades 3-4	Ada Spencer	W	11	24	——	20.00
Grades Sub.-1-2	Viola Rand	S	11	29	27+	20.00
Grades Sub.-1-2	Viola Rand	F	15	25	21+	20.00
Grades Sub.-1-2	Viola Rand	W	11	28	——	20.00
Knapp School	Dora Dowe	S	11	21	19+	18.00
Knapp School	Dora Dowe	F	15	17	14+	18.00
Knapp School	Dora Dowe	W	11	17	——	18.00
Blackman School	Alta Watts	S	11	21	17+	18.00
Blackman School	Alta Watts	F	15	21	——	18.00
Blackman School	Alta Watts	W	11	20	——	18.00

S—Spring; F—Fall; W—Winter

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